

Phanindra Thurlapati
SAP FICO Consultant

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Profile summary

- Total of 5 years of SAP FICO experience, out of which 4 years into SAP FICO, 1 year into BPO sector. SAP Professional experience with expertise in Financials and Controlling module including one full life cycle implementation, one partial implementation, one rollout project and one Remediation project.
- Proficiently skilled in the configuration of Financial Accounting modules including FI-GL, FI-AP, and FI-AR.
- Demonstrated expertise in seamlessly integrating Financial Accounting with cross-functional modules such as FI-MM and FI-SD.
- Worked on Cost Center Accounting, Profit Center Accounting, and Internal Orders.
- Successfully implemented Custom Reports, Smart forms, Enhancement as per the clients' requirements
- Worked on LSMW and Enhancements.
- Good knowledge in mapping the organizational structure and setting it up in SAP in association with other members of the implementation team.
- Good Working Experience on Customized Programs (Z-Programs).
- Good exposure on Configuration and Unit Testing, Integration Testing, Regression Testing.
- Interaction with end users to understand the process flow and fixing the issues.

SAP FICO Skills:

- Proficient in SAP's Life Cycle of ASAP Methodology and well versed with Business Process, its mapping and Configuration.
- SAP FI – General Ledger (FI-GL), Accounts Receivable (FI-AR), Accounts Payable (FI-AP). Asset accounting (FI_AA)
- SAP CO – Cost Element Accounting (CO-CEA), Cost Center Accounting (CO-CCA), Profit Center Accounting (CO-PCA). Internal order.
- Working Knowledge in DMEE Processes
- Working knowledge in EBS Configuration.
- Ensured smooth integration between FI-MM Integration mechanisms.
- Expert in Configuration of Automatic Payment Program (F110 –APP).
- Good Working knowledge of New GL Functionality.
- Good working knowledge on Foreign Currency Valuation (FCV).

- knowledge on IDOC's.
- Good Working knowledge on Sol-Man (Maintaining Configuration documents, Test Scripts like unit testing, SIT and UAT)
- Handling AMS Team activities and involving in the project team activities like Configuration, testing (Test Script execution), document preparation, FS creation and User trainings.
- Good working knowledge on the ticketing tools like Service now.
- Good work experience on CHARM tool for TR movement.
- Good communication and interpersonal skills.
- Proven ability to work independently and in Team environments.

Educational Qualifications:

- B. Com in 2017 From ANU University.

IT Skills:

- ERP: SAP R/3 (FI/CO), ECC 6.0. S/4 HANA.

Professional Experience:

- Working as SAP FICO Consultant for Infosys Ltd **2020 Jan to Till Date.**
- Worked in Concentrix as a Representative Operations from **Feb 2018 to Feb 2019**

Project Profile:

Project: 4

Organization	Infosys
Client	AstraZeneca
Role	SAP FICO Consultant
Period	March 2023 – Till date
Project	CVDT MDG Remediation project

As part of the CVDT remediation project all Bank, customer and vendor master data should flow from MDG system to ECC and MDG is updated with new LN data. In this project we are remediating the ECC system to align with MDG.

Responsibilities:

- Major changes include DMEE structure changes to align with new MDG system and LN data.
- Configuration changes to restrict all creation of bank master through ECC and other interfaces.
- Doing an exceptional process to create a custom program to load bank master /Address data.
- Country wise T005 configuration changes in ECC to align with MDG and the data flow from MDG.
- MDG chart of accounts configuration.
- Configuration changes in ECC system (T005 design T012 House bank changes, payment method designing payment program configurations).
- Monthly sprint / country wise (tranches) deployment of changes into production and conducting all the necessary cutover activities.
- Performing UT, SIT along with the configuration changes.

Project: 3

Organization	Infosys
Client	AstraZeneca
Role	SAP FICO senior Associate Consultant
Period	December 2022 – Feb 2023
Project	VCA project (Payment method implementation)

The aim is to improve working capital using an additional payment method.

Implementation Roles & Responsibilities:

- Participated in design and implementation of VCA process.
- Configuration of DMEE payment medium format in OBPM1 & OBPM2
- Configure all settings for new payment method in FBZP.
- Added DMEE payment medium format in payment methods under country level.
- Once we run F110 payment run job VCA credit card will be generated against each payment document of vendor.
- Bank will process Payment file and generated Ack response file. Response file will come and store in AL11 path.
- We have developed custom program to process the response file. And developed ACK custom table to store the response file data, to trace encashment date.
- We have developed custom program to process the GBF file and developed GBF custom table to store the GBF file data. (File contains total used cards by all vendors in current period)
- Once vendor used the card within 75 to 90 days bank will debit AZ account, we have developed one custom program to process VCA transactions in MT940 file.

Project: 2

Organization	Infosys
Client	AstraZeneca
Role	Senior Associate Consultant
Period	March 2022 – November 2022
Project	Company codes Rollout

Cybergrant integration with SAP is an initiative to set up a global organization and to improve the Purchase to Pay (PTP) process in the area of Grants payment to Health Care organization.

Roles & Responsibilities:

- Integrating NAM/ASIA/EU/LATAM SAP regional landscape to CG global landscape using SAP PI as middleware and API/JSON as data exchange format.
- SAP Vendor creation/ update interface
- SAP Vendor confirmation
- SAP Payment request (vendor invoice creation)
- SAP Payment confirmation
- SAP Cost object extract (CC+IO+WBS)
- Setting up global configuration (payment supplements setup/account groups/APP etc) and complete design of master data and transactional data interfaces
- Involved in End user trainings to business and senior leadership Teams.
- Works with AZ DM/P2P /Cash & Banking teams if there are payments or vendor failures in SAP.

Project: 1

Organization	Infosys
Client	Pharmaceutical Company
Role	Associate Consultant
Period	Jan 2020 – Feb 2022
Project	S/4 HANA Implementation & support project (1809)

Implementation Roles & Responsibilities:

- Analysis of AS-IS Business process and Mapping TO-BE business process.
- Requirement gathering and GAP analysis.
- Configuration of General Ledger Accounting which includes Chart of Accounts, G/L Account Groups, Retained Earnings Account.

- Configuration of Controlling (CO-CCA, CO-IO, CO-PCA).
- House Bank Creation through the FIORI Apps.
- Involved in design of workflow integration of the vendor invoice posting.
- Configuration of Finance integration with Material Management, Sales & Distribution and Project Systems.
- Preparation of Unit Test scripts based on Business Managers inputs.
- Configuration and Unit testing – Financials and Controlling.
- System Integration Testing (SIT) with process owners.
- Involved in cutover activities simulation.
- Keep all documentation up to date by team in Sol-Man.
- Providing operational and process support to users.
- Resolved user issues on time basis.
- Attended KT sessions & updated knowledge with new issues.
- Responsible for Month end & Year end closing activities.
- Creating Functional Specifications – Logic to develop the reports according to the client requirement.
- Involved in Cutover activities from FI side.
- Involved in Hypercare support for 2 months.

Organization	Concentrix
Project	Apria
Role	Representative Operations
Period	Feb 2018– Feb 2019
Process	U.S Healthcare

Job Responsibility:

- Checking the U.S patient DME (Durable Medical Equipment's) orders.
- Confirming in the Acis about DME charges and match with content navigator whether patient meeting minimum criteria as per PPI.
- Check prescription in content navigator which is having patient details with patient orders.
- If the patient is not meeting the minimum criteria, the prescription will send back to the concerned physician for verifying and authentication. In case the patient meets minimum criteria as per Insurance, then going forward the bill will be claimed by us.
- Ensure insurance companies to have patient details easily for verifying and payment settlement.
- Also, to ensure insurance companies to render services to the patients on time.

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