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Professional Summary

A client focused, and results driven SAP FICO functional consultant who is expert at finding creative solutions to complex problems with 'can do' attitude and relishes new, Technical, and creative challenges. 5.5 years of experience in SAP S4 HANA & R3 FICO with implementation, Rollout and production support, and domain experience about 8 years with total experience of 14 years. Experienced in performing necessary SAP configurations to meet business requirements, writing detail specifications for development of custom programs, testing and post go-live support. Exposure to implementation methodologies likes Activate and Agile.

Professional Experience:

Wipro Technologies, Chennai

Duration: March 2022- April 2023

Client/Project: Telia Sonera (Rollout & Support)

Roles & Responsibilities:

- Designed and created KDS documents for all data migration objects FI-AP, FI-AR, FI-GL and FI-AA.
- Assisted FI integration with MM and SD modules testing.
- Part of cutover activities and handled open vendor invoices and Ensure accuracy and consistency with S/4HANA configurations.
- Configured **Asset Accounting** (FI-AA) processes including creation of **asset classes**, defining **depreciation keys**, and setting up **account determination** for automatic postings.
- Facilitated asset lifecycle management, including acquisitions, transfers, retirements
- Worked on custom reports and enhancements as per business requirements.
- Configured EBRS for Danske and Nordea banks.
- Hands on experience in UT, SIT and UAT for multiple scenarios including custom objects.
- Provide post-implementation support to address issues, troubleshoot errors for ongoing business operation.

- ✎ Responsible for month end & Yearend closing activities.

Accenture, Bangalore

Duration: Nov 2021 – Mar 2022

Client/Project: SANOFI (Support Project)

Roles and Responsibilities:

- ✎ Provided day-to-day support to end-users by resolving queries related to financial transactions
- ✎ Supported month-end/year-end closing activities, ensuring timely completion of financial statements and reconciliations.
- ✎ Provide prompt solutions to user-reported incidents related to financial operations
- ✎ Supported data migration activities during system upgrades and transitions, ensuring accurate migration of financial data using tools like LSMW and LTMOM
- ✎ Provided end-user support, addressing queries related to financial processes and assisting with SAP Fiori transactions.

VFISLK Global Services, Bangalore

Duration: Sep 2019 to Oct 2021

Client/Project: AB InBev (Implementation and support)

Roles and Responsibilities:

- ✎ Part of complete cycle of implementation stages like Information gathering, AS IS and TO BE process, preparation of Configuration design document, GAP analysis and WRICEF document creation.
- ✎ FI-Based on AR configuration, operated accounts receivables, payment terms, down payment from customers, and configured dunning procedure.
- ✎ Configured **asset classes** and **depreciation areas** in line with business requirements
- ✎ Led **data migration activities** for fixed assets from legacy systems to SAP
- ✎ Writing test scripts and testing of various cycles with HP-ALM tool
- ✎ Responsible for preparing documentation i.e. UAT test data from our end and suggesting and sharing the same to the users as well.
- ✎ Prepared end-user manuals based on the BPML
- ✎ Involved in so Customization reports by providing Functional Specifications also worked with ABAP team and helped in giving the test data to test both.

- ✎ Provided comprehensive **post-go-live support**, resolving user queries and troubleshooting configuration issues.

RR Donnelley

Duration: July 2017 to Aug 2019

Client/Project: Baxter (Support Project)

Roles and Responsibilities:

- ✎ Understand the Functional requirements of various business processes and provide the best solutions to end users.
- ✎ Resolving various Incidents related to Accounts Payable and GL.
- ✎ Assisting in Month End and Year End Closing Activities
- ✎ Providing solution for Problem Request for Change and change to configuration setting as required by the client.
- ✎ Solving issues as per priority given to them within SLA timelines
- ✎ Reports customization for Customers and vendors.
- ✎ Handle the queries related to Foreign Currency Valuations and additional Configuration done as per requirement.
- ✎ Regularly updating the incidents in Remedy and never missed an SLA for any incident or work order raised.
- ✎ Hands on Experience in Unit Testing, Functional Testing.

RK Productions, Chennai

Role: Accountant (Tally)

Duration: July 2009 – Oct 2010

- ✎ Undertake various tasks such as postings to general journal, generated P&L and BS
- ✎ Carried out bank Reconciliation activities, GL reconciliation, Month end closing activities.
- ✎ Maintaining petty cash book.
- ✎ Prepare and review the revenue, expense, payroll entries.
- ✎ Prepare cost accounting reports

Academic details:

Bachelor of Business Administration (2002-2005)

Arungarai Amman College of arts and science, Chinna Dharapuram

Master of Business Administration (2007-2009)

Areas of emphasis: Finance and Marketing
Vel Tech Institution, Chennai

AGENCY CANDIDATE - REFERRED BY LOCOMO HOSPITALITY PRIVATE LIMITED

Shanmugam, Balasubramani

