# **Avinash Kumar Sharma**

SAP FICO Consultant with 5+ Years of Experience

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#### **OBJECTIVE**

 Dedicated SAP FICO Consultant with over 5 years of experience in SAP S/4 HANA and ECC environments, seeking opportunities to leverage my expertise and contribute to the success of organizations in various industries.

#### PROFESSIONAL SUMMARY

- Proven experience in SAP FICO implementation and support, with a strong understanding of business processes in Textile, Manufacturing, and Pharmaceutical Industries.
- · In-depth knowledge of SAP S/4 HANA and ECC, including configuration, customization, and integration.
- Proficient in financial accounting, controlling, and reporting, ensuring compliance with industry standards and regulations.
- Excellent problem-solving skills, adept at analyzing complex financial data and implementing effective solutions.
- Strong communication and interpersonal skills, capable of collaborating with cross-functional teams and clients to achieve project goals.
- · Continuous learner, staying updated with the latest SAP FICO trends and best practices.

## ORGANIZATIONAL EXPERIENCE

- Worked as an intern with Zieta Technologies from December 2018 to May 2019.
- Worked as an Associate Consultant Grade 2 with Zieta Technologies from June 2019 to May 2021.
- Working as Packaged App Development Senior Analyst with Accenture from June 2021 to till date.

## **EDUCATIONAL QUALIFICATION**

- Bachelor of Commerce (BCOM), Jiwaji University, Gwalior MP 2015
- Master of Business Administration (MBA), Prestige Institute of Management and Research, Indore MP -2018

# PROJECT EXPERIENC

## Project 1

Client: LS Mills

Project: Implementation

Environment: SAP S/4 HANA 1609

- · Part of implementation team for FI-GL, FI-AP, FI-AR, FI-AA.
- Responsible for Unit, Stress, Regression, User Acceptance and Integration Testing, Training, Documentation and Production Support.
- Providing Functional Specifications to develop the Customization reports.
- Performed Cutover Activity and provided post Go-live support.

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# Project 2

Client: Mag India Industrial Automation System Pvt. Ltd.

Project: Implementation

Environment: SAP S/4 HANA 1709

- Involved in gathering user requirements, testing, coordinating for UAT and following up with clients for the approvals.
- Implemented General Ledger, Accounts Payable, Accounts Receivable and Asset Accounting.
- · Implemented GST and Withholding tax.
- · Integrated with MM and SD cross module.
- · Responsible for preparing unit testing and test script documents.
- · Responsible for detailed problem determination of issues escalated from users.
- Performed Cutover Activity and provided post Go-live support.

# Project 3

Client: Alexion Pharmaceuticals (US Client)

Project: Support

Environment: SAP ECC 6.0

- · Responsible for resolving incidents and service requests.
- · Responsible for detailed problem determination of issues (Defects/Service Requests).
- · Performing Unit testing, Integration testing for change requests, enhancements, and new development.
- · Responsible for providing functional details to technical resources on various Service Requests/Defects.
- Worked on Bank Communication Management, Electronic Bank Statement, Lockbox.
- · Worked on Report painter, LSMW
- · Providing support for other integration system like Vertex and Blackline.

## SKILLS

 SAP S/4 HANA and ECC, Financial Accounting (FI) and Controlling (CO), General Ledger, Accounts Payable, Accounts Receivable, Asset Accounting, Cost Center Accounting, Data Migration and Integration, Business Process Analysis, Problem Solving and Troubleshooting, End-User Training, EBS, BCM and Lockbox.

I declare that above all the details furnished is true and correct as per knowledge.

Indore Avinash Kumar Sharma

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