



Khalida Nuri

FICO Associate Consultant

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PROFILE SUMMARY

I am working as a SAP FICO Associate consultant in Inteliwaves Private Technologies (Mumbai).

I have 1+ year experience in SAP with Roll-out, Custom and Support projects.

My key roles include Requirement gathering, System designing, SIT, UAT, GO-Live Activities, Data Migration & Post GO Live support in Roll-out & Custom Development Projects.

Also, providing resolution with RCA for FICO related issues in running SAP Support Projects.

Good Working Knowledge in:

- **SAP Solution:**
 - Finance – Org Structure understanding and designing, GL, AP, AR, Bank, Automation of Payment and integration with bank, Bank Reconciliation (EBS), Assets Accounting.
 - Controlling – Profit center, Cost Center, Internal Order, Budgeting, Profitability Analysis (COPA), Product Costing.
 - Knowledge of Cross Module Cycles of MM, SD and PP.

CLIENTS SUMMARY

- Blue Star Limited
- Kaya Limited
- Marico Limited
- Eros International Media Limited
- Tata Communications Limited
- Safari Industries India Limited

ORGANISATIONAL EXPERIENCE SUMMARY

Since November-2022 : Inteliwaves Private Limited (Mumbai)

EDUCATION

QUALIFICATION	BOARD/INSTITUTES/UNIVERSITY	PASSING YEAR	PERCENTAGE
SAP Finance training	Anaabit Technologies	2022	NA
M.Sc.(Chemical Science)	Central University Of Allahabad	2022	93
B.Sc.(Bio)	Central University Of Allahabad	2020	74
Intermediate	CBSE	2015	90.4
High school	CBSE	2013	83.6

CT EXPERIENCE: EMPLOYER – Inteliwaves Private Limited

Client : Kaya Limited-Dubai (Apr-22 to Dec-22)

Project : Roll out

Role : Finance Associate Consultant

Client Profile

Kaya Limited provides Skin & Hair Care Services and Product.

Project Requirement:

Business wanted to reconstruct the Enterprise Structure to maintain Balance Sheet, P&L reports city wise as per the new statutory reporting requirement.

The single company code had been split into 9 new company codes (city-wise).

Business wanted to implement EBS for all the new company codes.

Task & Responsibilities:

- Business Blueprint – Responsible for understanding of business requirements, current process, discussion of business blueprint, documentation of BBP.
- Realization – SAP system preparation, Test Script preparation for all the FICO related process, Unit testing and system integration testing for GL, AP, AR, Assets sub modules along with FI-MM and FI-SD integration.
- EBS configuration based on MT940 Format, Test Script preparation, Unit testing and system integration testing, training to end users.
- Go-live and Support – Go Live , Cut over activities, Data Migration and Hyper Care support

Client : Tata Communications Limited (Dec-23)

Project : Custom Program for CJIC

Role : Finance Associate Consultant

Client Profile

Tata communications is an Indian Telecommunication company.

Project Requirement:

Business wanted an automation for CJIC –To maintain Project settlement rule in mass.

Task & Responsibilities:

- Business Blueprint – Responsible for understanding of business requirements, current process, discussion of business blueprint, documentation of BBP.
- Logic for the Custom Upload tool.
- Test Script preparation for Unit testing and system integration testing, Training to end users
- Post Deployment Support.

Client : Marico Limited (Oct-23-Jan-24)

Project : Costing Based COPA for Bangladesh company

Role : Finance Associate Consultant

Client Profile

Marico Limited is a consumer goods company

Project Requirement:

Business wanted Profitability analysis at various dimension level without doing any manual reconciliation.

Task & Responsibilities:

- Business Blueprint – Responsible for understanding of business requirements, current process, discussion of business blueprint, documentation of BBP.
- Realization – Configuration for Costing Based COPA, Allocation Cycle, Custom Enhancements, Unit testing and Integration testing, Training to core team and end user, COPA report reconciliation.
- Go-live and Support – Go Live, Cut over activities and Hyper Care support.

Client : **Blue Star (Dec-22 to Mar-23)**

Project : Custom Program Development for Park-Post.

Role : Fi Support Consultant

Client Profile

Blue Star is a manufacturing company for home appliances.

Project Requirement -

Business wanted to implement a custom program for Park & Post where based on same PAN number multiple customer-vendor open items can get cleared in mass.

Task & Responsibilities:

- Business Blueprint – Responsible for understanding of business requirements, current process, discussion of business blueprint, documentation of BBP.
- Realization –Logic for the custom program, Test Script preparation for all business process, SIT, UAT, Training to end user.
- Go-live and Support – Go Live activities and Post deployment support.

Client : **Eros International Media Limited (Dec-22-Till Date)**

Project : Support

Role : Fi Support Consultant

Client Profile

Eros is a multinational entertainment industry.

Project Requirement:

Business need Support for all the standard and custom business process running in SAP system.

Task & Responsibilities:

Providing support to business for all the Fi-related process including GL, AP, AR, Asset, Taxation sub modules. Support for month end and year end activities.

PERSONAL DETAILS

Date of Birth : **10th August 1997**

Marital Status : **Unmarried**

Nationality : **Indian**



EXTERNAL CANDIDATE

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