SAP

Sudharsana Reddy   **Mobile : 91- 7093903028**
SAP FICO - CONSULTANT
E-mail : sudharsanar08@gmail.com

CAREER OBJECTIVE

Seeking a position to utilize my skills and abilities in SAP-FICO that offers Professional Growth While being resourceful, innovative, and flexible and always keeping the organization's goal as the priority.

PROFFESSIONAL SUMMARY

- Total Around 4 years in SAP (FICO) 1 Implementation & 2 Support Projects. Strong Communication, Analytical, Leadership skills, Problem solving skills and Client Service skills with High Learning to adopt new Tools and Technologies with ease
- Ability to work optimally under scheduled deadlines and have passion for delivering high quality output.
- Expertise in Business Process Analysis & Re-engineering and GAP Analysis
- Excellent interpersonal skills and ability to work independently and perform well across cross-functional teams.
- Experienced in onsite-offshore delivery model and managing multi-location, multi-country projects with diverse teams.
- Have good team spirit, goal oriented and high interpersonal skills.

SAP SIMPLE FINACE STRENGTHS

- Mapping business Requirements, understanding business process, study and analyze workflow to design solutions and preparing functional specifications.
- Proficient in SAP's ASAP Methodology and well versed with business process, mapping & configuration in SAP.
- Proficient in design and configuration of FI Sub-modules General Ledger (FI- New GL), Accounts Payable (FI-AP), Accounts Receivable (FI-AR), Bank accounting (FI – BA) its configuration and Asset Accounting (FI – AA).
- Involved in customization, Configuration, and Integration steps as part of implementation.
- Worked on report painter and having knowledge on Validations and Substitutions.
- Having good working experience on Testing like Unit testing and integration testing.
- Configuration of House banks in sap Bank configuration.
- Very good knowledge on New GL and Document Splitting.
- Very good knowledge of FI-MM and FI-SD Integration.

SAP FICO STRENGTHS

- Proficient in design and configuration of FI sub-modules General Ledger **(FI-GL)**, Accounts Payable **(FI-AP)**, Accounts Receivables **(FI-AR)** and Asset Accounting **(FI-AA)**.
- Good exposure on **EBS MT940** and **BAI Formats**.
- Implemented **(DMEE)** for Bank of America.
- Proficient in design and configuration between **FI -MM** and **FI-SD** Integration.
- Good experience in **New GL** concepts including document splitting, leading ledger and Non leading ledger.
- Good experience in Cost Element Accounting **(CEA)**, Cost Center Accounting **(CCA)**.
- Good experience in Internal Order **(IO)** and Investment Orders with AUC Procurement.
- Good experience in Profit Center Accounting **(PCA)**.
- Participated in the End User Documentation and Training Manuals.
- Good exposure in **LSMW**, ABAP query tools, **Report Painter**, **Validations** and **Substitutions**
- Support services include – Resolve issues on the basis of priority, testing of transactions according to business process, Handling end-user tickets etc.

SUMMARY OF EXPERIENCE:

- Worked as a SAP Functional Consultant in **IBM INDIA PVT LTD**, from **Sep 2021 to Mar 2023**

- Worked as a SAP Functional Consultant in **MATRIX ASCENTECH PVT LTD**, from **June 2019** to **Sep 2021**

ACADEMIC BACKGROUND:

- **MBA** from Annamacharya Institute of Technology (Autonomous)

Project Experience

Project 3

Company	:	**IBM**
Client	:	**British American Tobacco (BAT)**
Designation	:	FICO - CONSULTANT
Duration	:	SEP 2021 to MAR 2023
Project	:	Support

Client Overview

BAT is a multinational company which manufactures Tobacco products founded in 1902. The Organization has its operations in 180 Countries. headquartered in London.

ROLES & RESPONSIBILIES:

- ➢ Involved in DBT Process (Design Build Test)
- ➢ Understand the requirement and Prepare a CVD (Configuration Value Document) which helps to understand the design change catering to new business requirements.
- ➢ Configuring the System as per the CVD
- ➢ Also performing the FUT (functional Unit Testing) to make sure that the Configuration is made as per the requirement of the Business
- ➢ Making Peer review of the FUT
- ➢ Proficient in design and configuration of FI sub-modules General Ledger **(FI-GL)**, Accounts Payable **(FI-AP)** ,Accounts Receivables **(FI-AR)** and Asset Accounting**(FI-AA)**.
- ➢ Participated month end and year end activities i.e. Extracted data from different tables for auditing purpose, open and close posting periods and copying the No ranges based on the client requirement
- ➢ FI-AR Configuration of Customer Account groups, Customer Dunning notices and Treatment if a customer is vendor or vice versa.
- ➢ Discussed and Finalization of Chart of Depreciation along with Depreciation Key, Asset Class and Account Determination
- ➢ Creation of Business transaction and Configuring of Document Splitting
- ➢ Configured the IMG settings as demanded by the business process requirements
- ➢ Worked on Sales orders (Order to cash) - configured FI-SD integration (VKOA) and had closely worked with MM and SD consultants.
- ➢ Worked on purchase orders (Procure to pay) -Configured FI- MM integration (OBYC).

Project 2

Company	:	**MATRIX ASCENTECH PVT LTD**
Client	:	**BIDCO**
Designation	:	FICO - Consultant
Duration	:	AUG 2020 to SEP 2021
Project	:	Implementation

Client Overview:

Bidco Africa, previously Bidco Oil Refineries Limited, is a multinational consumer goods company headquartered in Thika, Kenya with subsidiaries and distributorships across 17 countries in East Africa, Central Africa, and Southern Africa.

ROLES & RESPONSIBILIES:

➤ The scope of work included AS-IS study, TO-BE analysis, configuration, modifications to suit the client's requirements, user documentation, and user training.
➤ Implemented FI-AP Automatic Payment Program and defined alternative reconciliation accounts for down payments.
➤ FI-AR Configuration of Customer Account groups, Customer Dunning notices and Treatment if a customer is vendor or vice versa.
➤ Implemented EBS MT940
➤ Configured for Foreign Currency Valuation.
➤ Involved in Asset accounting basic settings like Chart of depreciation, Define Depreciation Areas & Depreciation Keys, Define Depreciation Valuation Methods.
➤ Configuration of House Banks and assigning bank sub accounts to house banks.
➤ Involved in controlling like Cost element accounting to define the cost elements.
➤ Worked with CO-CCA to define the cost centers based on the business requirement.
➤ Creation of Order Type, Order Group, Settlement profiles and allocation structure.
➤ Participated in Unit testing to test the developed functionality in the SAP system and also involved in Integration and Regression testing.
➤ Configuration of Sap Finance and controlling module.
➤ Discussing the cross-module integration issues and providing them solutions.
➤ Finalization of organization structure and cross module master data.
➤ Successfully completed Cutover activities.
➤ Training given to core team members.
➤ Post-go live support to core team and understanding the new requirements.
➤ Resolving the issues if any issues occurred during month end process like Depreciation posting, Plant maintenance orders settlement, actual activity rates, production order revaluation, and work in process, variance & Production order settlement.
➤ Supporting both Month end and Year end activities.

Project 1

Company	:	**MATRIX ASCENTECH PVT LTD**
Client	:	**JBM Group**
Designation	:	FICO – CONSULTANT
Duration	:	JUNE 2019 to AUG 2020
Project	:	Support

Client Overview

JBM Group is a focused and progressive conglomerate aiming to add value to our customers 'business via its products, services, and innovative solutions. The Group has a diversified portfolio with presence in multiple domains such as Automotive, Engineering & Design services, Renewable energy, Railways and OEM

ROLES & RESPONSIBILIES:

➤ Analysis and resolution of end user queries/issues in form of Incidents/Problems.
➤ Gathering of requirements from business and preparation of Functional Specifications for ABAP Enhancements/Modifications
➤ Liaison with technical team for Enhancement/Modification as per functional specification
➤ Interacting with end users (if required) through making phones/mails for good understanding about the issue and resolving them based on the severity level
➤ Prepared user manuals as well as presentations and conducted workshops for relevant users
➤ Good experience in defining the various Customized Programs related to FI/CO with the help of Developers by explaining the client requirement
➤ Providing day to day operational and process support to end user and super users
➤ Attended KT sessions and updated knowledge with new issues
➤ Identifying Root Cause for recurring incidents and proposing the solutions.
➤ Participated month end and year end activities i.e. Extracted data from different tables for auditing purpose, open and close posting periods and copying the No ranges based on the client requirement.

Sunkannagari, Sudharsana Reddy

7093903028 sudharsanafico1507@gmail.com