

Manideep Alluri
SAP FI Consultant

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Professional Summary

- Having **8+ years** of experience out of which 5+ years as **SAP FI and S4 HANA Finance Consultant for Various Implementations, Support and S/4 HANA Projects**. Rest of experience on domain.
- Proficient in
 - SAP ASAP Methodology,
 - Active Methodology,
 - Agile Methodology.
- Having hands on experience in **S/4 HANA Green Field Implementation**.
- **Brown Field implementation** and well versed with business process.
- **Having experience on Central Finance on testing projects**.
- **Good Exposure on** Testing tools like **JIRA, HP and eCATT**.
- Having experience Manual Unit testing, Integration Testing and Regression Testing
- **Have Exposure on Integration: FI with Procure/Purchase/Ok to Pay (P2P), Order to Cash (O2C), Record to Report (R2R), MDM (Master data Management).**
- **Having Exposure on Migration and new configuring steps on Simple Finance (S/4 HANA Finance) (SAP Accounting power by SAP HANA).**
- Experience on New General Ledger (G/L), Accounts Payable (AP), Accounts Receivable (AR) and New and Old Asset Accounting (AA).
- Good Exposure in Automatic Payment Program (APP). Good Exposure in Dunning Correspondence.
- Good Experience in IFRS, US GAAP and Local GAAP.
- Good Experience on LSMW, LTMC & LTMOM, IDoc's.
- Good Knowledge on Manual Bank Reconciliation & EBRS.
- Good Knowledge on Core Data Services (CDS).
- Experience in Integration testing, Regression testing, Unit testing and UAT testing
- Hands on experience Goods and Service Tax (GST)
- Good understanding of business processes and workflow in different areas.
- Training of end users and preparation of end user training documents.
- Good communication, management, and presentation skills.
- Excellent Client Support and Problem-Solving Skills.

Professional knowledge on SAP S/4 HANA.

⇒ Migration(S4HANA):

- Pre-installation
 - (1) Knowledge in prerequisites, Preliminary checks, Period end closing activities, Reconciliation and Reporting snap shots.
- Installation.
 - (1) Installation of SAP Simple finance, On-Premises edition.
 - (2) Deployment of SAP
- Post installation.
 - (1) Activate mandatory Switches.
 - (2) Checking data model after installation done.
- Pre-Migration.
 - (1) Check customizing settings prior to migration.

- (2) Preparation and Migration of customizing for General ledger.
- (3) Preparation and Migration of customizing for Controlling.
- (4) Preparation and Migration of customizing for Material ledger.
- (5) Preparation and Migration of customizing for House banks Accounts.
- (6) Preparation and Migration of customizing for credit management.
- Migration.
 - (1) Data migration using standard tools.
- Post Migration.
- ⇒ Green field implementation(S4HANA)
 - (1) Good knowledge on creation of leading, non-leading, extension, underlying and representative ledgers as per client requirement and technical requirements.
 - (2) Creation of Primary and Secondary cost elements in S4HANA.
 - (3) Good knowledge on New Asset accounting, depreciation areas.
 - (4) Good knowledge on Delta Changes between S4HANA Finance and ECC.

Technical Skills:

ERP	SAP R/3 4.7EE, ECC 6.0&S/4 HANA (OP 1503,1511,1610,1709,1809,1909)
O. S	Windows
Other Packages	Tally ERP9, MS. Office.

Professional Experience:

- Working as SAP FICO Consultant for in Intelliswift pvt Ltd from Apr -2018 to till date.

Professional Profile:

PROJECT-4

Project : Kronos INC._ Support Project
 Role : S4HANA Finance Consultant. (CFIN)
 Environment : S4HANA 2021

Roles & Responsibilities:

- Analyzing the errors/Solving the incidents which are related to Finance.
- Solving tickets for issues in various areas in Finance which includes different business process majorly R2R, P2P and OTC and SLT (SAP Landscape Transformation Server) from Source system through target system.
- Extending support for new Go-Live systems.
- Interacting actively with the Onsite team.
- Interacting with Client and End Users on daily basis and effectively manage the problems they face on their daily activities along with providing solutions in areas pertaining to core responsibility.
- Creation of Functional Specifications for Development reports which are under scope of AMS.
- Attending weekly Functional review meetings and make sure to pass the defects (New developments)
- Solving the tickets which is related to US GAAP and Local GAAP.
- Provide active support to Client while testing is done at their end for which pass in FRB calls.
- Proactively Worked Closely with Technical and Functional consultants of other modules to resolve the tickets.
- Participation in regular meeting with team regarding status of issues.

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PROJECT-3

Client : Sandvik Mining and constructions._ Support
 Role : SAP Finance Consultant
 Project : SAP S4HANA Support

Roles & Responsibilities:

- Cleared GR/IR, customer and vendor accounts, financial reports, foreign exchange, withholding tax and APP Cleared errors,
- GL, AP& AR Master records, integration errors between FI with MM, SD, PP, PM.
- Designed Automatic payment program (APP), Electronic bank Configured (EBS), Dunning, and Correspondence.
- Depreciation run, Creation of Asset classes and mapping the accounts (Account determination), Cost center accounting and profit center.
- Work on demand and incidents management through third party tools like HPSM and Solution Manager.
- Solved Issues related to IFRS and Local GAAP.
- Participating with technical consultants in modification of outputs and program changes,
- Carry out regression testing for new Configured changes.
- Mass changes customer and vendor master records.
- Problem resolution as part of support – analyze ticket, which includes identification of the issue, coronation to get the relevant inputs, determining root cause of the issue and issue resolution.
- Provided assistance to other SAP Modules as part of support process ensuring that the client issues are addressed effectively.

PROJECT-2

Client : KIPIC _ Support Project
 Role : SAP Finance Consultant
 Project : SAP S4HANA Implementation
 Version : 1809

Roles & Responsibilities:

- Attending all types of meetings with the client without failures.
- Gathered Information on their current business processes and prepare a document on that which is nothing but As-Is process.
- Gathered information on their business requirements and prepare a document on that which is nothing but To-Be process.
- Configured Global settings and Enterprise structure settings.
- Configured G/L, A/P, A/R, Asset Accounting.
- Mapping the source data element for each data element in the target environment, which is nothing but Data Mapping.
- Design, customize, configure and testing of FI/CO modules. Identify gaps, issues and work around solutions.
- Document functional designs, test cases and results.
- Complete customization of Cash Journal and House Bank.
- Complete configuration for FI/CO integration with MM for material movements and SD with pricing and billing including automatic account determination and GL account postings.

- Finding the gap between As-Is and To-Be processes, which is nothing but Gap Analysis.
- And prepare a document on the requirements gathered during workshops which is nothing but Business Blueprint.
- Based on this technical people implement business processes.

- Involved in Functional testing and Integration Testing.
- Well versed with US GAAP and Local GAAP as well.
- Prepared End user training Document.
- Preparing workflow which is nothing but sequence of business processes flow to complete the project within defined scope, budget and time.
- This provide settings and guidelines to other consultants based on that they do further changes.
- Providing day-to-day operational and process support to users.

PROJECT - 1

Client : ALFASALIAH
 Role : SAP ECC Finance Consultant
 Project : SAP S4HANA Support

Roles & Responsibilities:

- Solving tickets for issues in various areas in FI and CO Based on SLA, General Ledger, Accounts Receivable and Accounts Payables, Cost Center Accounting and Profit Center Accounting.
- Interacting actively with the Onsite team, Client and End Users on daily basis and effectively manage the problems they face on their daily activities along with providing solutions in areas pertaining to core responsibility.
- Creation of Functional Specifications for Development reports.
- Provide active support to Client while testing is done at their end.
- Proactively Worked Closely with Technical and Functional consultants of other modules to resolve the tickets.
- Participation in regular meeting with team regarding status of issues.
- Getting tickets from the users belonging to Finance and Controlling.
- Updating to the manager with the issues currently being worked on and resolved ones on regular basis.
- Communicating and helping with the other module team members to resolve the tickets as early as possible by giving the ideal solution. Experience in training end users.

EXTERNAL CANDIDATE

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