

**SIVA**

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#### **Profile summary**

Total 2.6 years of Experience in SAP FI/CO involved in 1 lifecycle implementation and 1 support projects  
Worked in the areas of SAP Financial accounting areas in implementation and supported controlling area business processes also involved in Integration with logistics modules

#### **Detailed working areas in SAP FICO:**

**Enterprise Structure** – Company code, Fiscal year maintenance, Field status Group, Posting Period Variant, Tolerance groups for Employees, Finalization of Chart of Accounts and Account Group.

**S4HANA**- Good Exposure in S4 HANA

**General Ledger** – G/L Creation, Tolerance groups for GL, Hold Documents, Park Documents, Recurring Documents, Foreign Currency, Interest Calculations, Cash Journal, New General Ledger Accounting and Financial Statement version.

**Accounts Payable**- Vendor master data configuration, Tolerance group, Automatic Payment Program, Invoice, Credit memo, Payment terms, Installment payment Terms and Down payment.

**Accounts Receivable** – Customer master data configuration, Invoice, Credit memo, Down payment, Terms of payment, Dunning Program for Customer Accounts.

**Asset Accounting** – Organization structure, Chart of Depreciation, Account Determination, Asset Class, Depreciation area and Depreciation Method, Depreciation key, Asset master data, asset acquisition, Depreciation Run, Low Value Assets, Information system.

Good work experience in Validations and Substitutions

Good work experience in custom reports

Good work experience in DME and EBRS

**Controlling Cost Center Account** – Involved the Activity Dependent Planning and Activity Independent Planning, SKF Planning, Price Calculation, Cost Allocation's (Manual Cost Allocation's and Automatic cost allocation cycles)

**Integration**- of FI with MM, FI-SD, FI-PP, and Project system.

#### **Employment Details:**

Worked as a SAP Consultant with Cognizant from Nov '2021 to Till date

## **SAP Experience**

### **Project # 2**

Client : Lekki Port  
Duration : Dec'2022 to Till date  
Project : AMS Support

Tolaram Group, Singapore, is the leading sponsor for Lekki Deep Sea Port. The Group is one of the leading corporates in Africa with diversified interests in fast moving consumer goods ("FMCG"), energy, infrastructure, distribution, logistics, digital services, paper and textiles. Tolaram Group was established in 1948 in Indonesia and has evolved over the last seven decades into a conglomerate with businesses in 75 Countries on 3 continents. The business headquarters of the Group was shifted to Singapore in 1967 to expand the business internationally. It started manufacturing in Indonesia in 1973 and ventured into Nigeria in 1977.

### **Roles & Responsibilities:**

- § Maintenance Support for high & medium priority tickets in the areas of FI Modules i.e. GL, AP, AR and Asset Accounting
- § Configuration of new functionalities and change to the existing functionalities
- § Involved in unit level testing and integration testing
- § Interacting with end users (if required) through making phones/emails 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
- § 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
- § Resolving issues in the areas of Finance and Controlling
- § Keep all documentation up to date by team on share point of time.
- § Providing day to day operational and process support to users.
- § Preparation of User manual Documentation.
- § Had discussions with process owner system developers and end users..
- § Resolved User issues on timely basis.
- § Attended KT sessions & updated knowledge with new issues.
- § Responsible for Month end closing activities.
- § Providing production support to the users

### **Project #1**

Client : Roofings  
Duration : Dec'2021 to Nov'2022  
Project : S4 HANA Implementation

Uganda's steel consumption is rapidly raising with heavy investment in the real estate and infrastructure sectors with 19kg per person. Founded by Dr. Sikander Lalani under license of the Uganda Investment Authority (UIA), Roofings Group launched operations in 1994 and has not looked back ever since. Roofings group offers a one stop service and diversified product shop for the entire steel and plastic industry in East and Central Africa. The world of Roofings Group is one without boundaries – growing, changing and challenging, an environment that

embraces different skills, continuous innovation, sustainable growth and a better quality of life.

**Roles & Responsibilities:**

- § Understanding the business processes organization structure to match the client's requirement in SAP system. Involved in the live implementation project to configure FI and CO business components, document and customize the processes of the GL, customers, suppliers, assets And Controlling.
- § 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.
- § Corrections made in the configuration settings for different company codes as per the client's requirement.
- § Customized settings for clearing, posting in foreign currencies, exchange rate differences and gains and losses on valuation, realization and translation.
- § Activated new GL accounting, parallel ledgers.
- § Defined document splitting and parallel currencies.
- § Setting up of Document Types for business transactions.
- § Configuration of Terms of Payment.
- § Integration FI with MM and SD.
- § Trained employees at various levels for document entry with concepts like Reverse, hold documents, parking, reference documents, editing and document Entry screen.
- § 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.
- § Prepared User training documents to train the users.
- § Providing end user training to users

