**ABIT RANJAN DASH THE BEST RUN **

SAP S/4Hana Prof. Certified Finance Consultant

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**Career Objectives**

To pursue and develop myself, by leveraging my skills and expertise, as a full fledged consultant and solution provider in the realms of general Management with more focus on Financial management through the use of technology that will accrue increased benefits to organizations.

**Summary**

* SAP FICO professional certified Consultant with 8+ years of expertise in SAP Analysis, Design, Implementation, upgrade, support, configuration, documentation and testing of applications.
* Experience in working closely with business users and technological stakeholders together.
* Experience in writing Functional Specification Document for integration of custom development in the system.
* Managed and delivered projects on time, on budget and on set standards.
* Experience includes one full life cycle implementation project, Ability to communicate and interface effectively with Business users, Clients, and other developers.
* Experience in the implementation of SAP Finance module.
* Proficient in General Ledger FI-GL, Accounts Receivable FI-AR, Account Payable FI-AP, Asset Accounting FI-AA & FI-MM-SD Integration.
* Good Knowledge in Bank Accounting, Foreign Currency Valuation, Golden Tax, Validation & Substitutions, GL, AR, AP, AA, LSMW, IDOC, BADI.

**Professional Experience**

# Project: 1#

**Organization : Safe Associates Private Limited. Duration :** October 2016 To July 2021

**Role & Responsibilities:** FI Consultant (**Support & Enhancement**)

* Handled issues related to GL, AR, AP.
* Prepared End user documents and created a knowledge database, which helped both business users and support teams to easily fix the repeated issues.
* Supported business in UAT testing.
* Involved in functional unit testing for CR and Enhancements
* Configuring and testing the new functional enhancements & Reports.
* Coordinating with ABAP team for development of Reports required by user.
* Handling low to high priority tickets and providing resolutions with in SLA.
* Supporting the end user in the day to day transactions closely, monitoring the system performance.
* Provided Support during Month end and Year-end closing process.
* Gathered business requirements and Coordinated with ABAP team for development of new Reports required by business user and for modification of programs.

# Project: 2#

**Organization : Accenture Solutions Private Limited. Client : Dell Technologies**

**Duration :** September 2021 To August 2022

**Role & Responsibilities:** Application Development Senior Analyst (**Support**)

* Handled issues related to Accounts Payable like House Bank Configuration, Automatic account assignments, issue related vendor invoice & Automatic payment program.
* Prepared End user documents and created a knowledge database, which helped both business users and support teams to easily fix the repeated issues.
* Supported business in UAT testing.
* Handling low to high priority tickets and providing resolutions with in SLA.
* Conducted knowledge sharing sessions.
* Supporting the end user in the day to day transactions closely, monitoring the system performance.
* Provided Support during Month end and Year-end closing process.

# Project: 3#

**Organization : Accenture Solutions Private Limited. Client : BASF Monterey**

**Duration :** August 2022 To April 2024

**Role & Responsibilities:** Application Development Senior Analyst (**Full Life Cycle Implementation & Post Production Support**)

* Strong Knowledge of SAP FI Configurations and Testing module based or end to end as per required.
* Strong Knowledge in General Ledger FI-New GL, Accounts Receivable FI-AR, Account Payable FI-AP, Asset Accounting FI-AA, Dunning and Automatic Payment Program (APP).
* Strong knowledge about Organizational Structure and Contributed to the team in the Configuration of various Company codes, Account, Department, posting period variants, field status variants and field status groups, Document number ranges, tolerance groups and assigned those variants to company.
* Configured Profit Center Accounting, maintained profit center standard hierarchy and created profit centers based on Company's market segments, Exchange rate types.
* Configured chart of accounts, account groups, field status groups, and posting keys, assigned the variants to company codes, created GL Master records, reconciliation accounts for sub-ledgers, document types, number ranges, invoices and payments, Automatic account assignments, GL display and financial statement version.
* Configured areas of Accounts Payable, House Banks and Automatic Payment program (APP).
* In Account Receivables (SAP-AR), worked exclusively on configuration on many areas like Customer Master data/Business Partner, Cash discount depending on Payment terms and others.
* Involvement in Functional testing with specific UAT’s in development and Q&A environments.
* Issues resolving, compile documentation, user training and sign off.
* Migrated customer & Vendor master data from legacy system in to SAP through LSMW.
* Implemented SAP notes as suggested by SAP for our OSS messages to fix standard SAP issues.
* Upload of opening balances through account assignment model.
* Go live & early watch post implementation support.
* Handled Post Production issues related to GL, AR, AP & AA.
* Conducted knowledge sharing sessions with business users & other developers.

# Project: 4#

**Organization : IBM India Private Limited. Client : Nestle**

**Duration :** April 2024 To Till now.

**Role & Responsibilities:** Senior Package Consultant (**Migration from ECC to S4**)

* Experience in working closely with business and technological stakeholders together and document requirements.
* Presented weekly Progress Reports to business and technology stakeholders in financial areas.
* Performed end to end Asset testing in Functional Unit Testing (FUT).
* Involvement in FI testing with specific System Integration Testing (SIT) & Break-point Testing.
* Handling defects and providing resolutions raised in testing phase.
* Conducted knowledge sharing sessions.
* Configured substitutions and Validations as part of CRs.
* Prepared End user documents and created a knowledge database, which helped both business users and support teams to easily fix the repeated issues.
* Gathered business requirements and Co-ordinated with ABAP team for development of new Reports required by business user and for modification of programs.

**Non-SAP Experience**

**Organization : Gayatri Women’s College, Bhubaneswar Duration :** November 2014 To August 2016

**Role & Responsibilities:** Accountant

* Post and maintain accounting documents in Tally.
* Preparation and Finalization of Books of Account.
* Managing petty cash transactions & day-to-day transactions.
* Vendor Reconciliation and Payment processing
* Preparing financial documents such as invoices, bills, accounts payable and receivable.
* Coordinating internal and external audits.
* Verifying balances in account books and rectifying discrepancies.
* Reconciliations of Bank Accounts.
* **Educational Qualification**

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| --- |
| **Year Institute/University Degree/Examination Percentage** |

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| --- | --- | --- | --- |
| 2014 | Utkal University | B.Com (Finance Hons.) | 61.16 |
| 2011 | C.H.S.E | I.Com | 58.66 |
| 2009 | HSC | Matriculation | 74.83 |

* **Technical Qualification**

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| **Year Institute Name Qualification Details** |
| 2024 SAP Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition,  Financial Account through IBM Certification Program. |
| 2024 SAP Associate - C\_TS4FI SAP S/4HANA Cloud  Private Edition, Financial Accounting through IBM Certification Program. |
| 2021 SAP Professional - Financials in SAP S/4HANA for SAP ERP Finance  Experts (SAP S/4HANA 2020). |
| 2022 Microsoft Microsoft Power Platform Fundamentals through Accenture Certification Program. |
| 2015 NICE, Bhubaneswar Tally ERP 9 |
| 2014 Bharatiya Vidya Mandir, Desk-Top Publishing, Ms-excel, Ms-Word Bhubaneswar etc. |

* **Extra Curricular Activities**

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| **Year** | **Institute Name** | **Qualification Details** |
| 2012 & 2013 | National Cadet Corps (NCC) | “B” & “C” Certificate in Air Wing |
| 2008 | National Cadet Corps (NCC) | “A” Certificate for Army Wing |

**Personal Strengths and Attributes**

* Comprehensive problem-solving abilities
* Excellent verbal and written communication skills
* Ability to deal with clients diplomatically
* Willingness to learn, good listener, optimistic and ability to stay calm
* Composed in times of crises
* Quick decision maker and self-motivated person.

**Personal Details**

Father’s Name : Mr. Achyutananda Dash

Date of Birth : 25-05-1994

Sex : Male

Marital Status : Married

Hobbies : Reading & Travelling Languages known : English, Hindi, Odia Permanent address : Plot No- 407/B,

At- Pokhariput New Colony,

Po- Aerodrome Area, Ps- Airfield, Bhubaneswar, Dist- Khorda

Pin 751020, Odisha.

**Reference**

Will be pleased to furnish on request.

**Declaration**

I do hereby declare that the information given by me is true to the best of my knowledge & belief.

Place:

Date: ABIT RANJAN DASH