**ANIL KUMAR REDDY.K Mobile: +91-9390983497**

**SAP FICO WITH S4 HANA Consultant EMAIL ID**: [anilab3497@gmail.com](mailto:anilab3497@gmail.com)

To achieve a challenging position as SAP FICO Consultant where my analytical and professional skills can be used to the benefit of the organization as well as my career growth.

**SAP FI/CO EXPOSURE:**

* Total Having 4+ years of SAP FICO Consultant with 1Implementation project and 2 support projects and 1 roll out project.
* Familiar with ACTIVATE methodology, Business Process Design based on concept documents and documentation. Capable to work in any stage of the project from Blueprint to Go-Live & post Go-Live including and Production support.
* Strong knowledge on configuration of FI/CO modules- General Ledger (FI-GL), Account Payables (FI-AP), Account Receivables (FI-AR), Bank Accounting, Electronic bank Reconciliation (EBRS), Asset Accounting (FI-AA), New GL Accounting (Multiple ledgers and Multiple Currencies).
* Good knowledge in New GL and Document splitting.
* Extensive experience in configuration & testing of FI-CO modules- FI-MM and FI-SD.
* Good Knowledge on Dunning, FCR, Customer Interest Calculation, Bank Interest Calculation.
* Good Hand On Experience GST, TDS implementation.
* Good knowledge in APP, DME (Data Medium Exchange) and IDOC process.
* Good knowledge on creation of Validations & Substitutions.
* Good Knowledge in New Asset Accounting.
* I have good hands on experience on workflow process.
* Involved in Year-end Month end closing support activities
* Good Knowledge Data migration to move from legacy system to sap for General Ledger Accounts, Vendors and Customer Masters using LSMW.
* Basic Knowledge on Cost Elements (Primary and Secondary), Cost center and Internal order.
* Detail oriented, quick learner, good listener with strong problem-solving skills.
* Proven ability to work under pressure, prioritize and meet deadlines.
* Having good communication, management, and presentation skills.
* B. Com (Commerce) from Sri Venkateswara Degree College Anantapur.

**Education Qualification:**

* + ERP : SAP R/3 FICO & S/4 HANA (2023)

**Technical Skills:**

* + Operating system : Ms office (Excel,Word,PPT)
* Working as an SAP FICO Consultant in **Tech Orbit Solutions PVT LTD** from June 2024 to Till Date.

**Employment profile:**

* Working as an SAP FICO Consultant in **Tech Mahindra Limited** from Sep 2020 to May 2024.

# Professional Experience:

**Project: 4**

**Client : Wockrdt Hospitals**

**Company : Tech orbit**

**Project title : Sap Roll out project**

**Duration : June 2024 to September 2024 Designation : SAP Fico Consultant**

Client profile: Wockhardt Hospitals started its first operations with a medical center in Kolkata in 1989. Wockhardt Hospitals Ltd is an Indian for-profit private hospital network headquartered in Mumbai. The chain of hospitals is owned by the promoters of Wockardt multinational pharmaceutical company. It has six hospitals across four westerns Indian cities – Mumbai, Nagpur, Nasik and Rajkot.

**Roles and Responsibilities:**

* Participated in Unit testing to test the developed functionality in the SAP system and also involvedin Integration and Regression testing.
* Prepared User training documents to train the users.
* Providing production support to the users.
* Monitoring the End Users the to run the Operations smoothly and the daily operations.
* Resolving issues in the areas of Finance as well as Controlling Module.
* FI-AR Configuration of Customer Account groups, Customer Dunning notices and Treatment if acustomer is vendor or vice versa.
* 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.

# Project: 3

**Client : Coin star**

**Organization : Tech Mahindra Limited Project Title : production support**

**Duration : Jun 2023 to May 2024**

**Designation : SAP FICO Consultant**

**Client profile:** coin star is an American company operating coin-cashing machines. The company was founded in 1991 as coin star, Inc. and is headquartered in Bellevue, Washington. Coin star’s focus is the conversion of loose change into paper currency, donations, and gift cards via coin

counter kiosks which deduct a fee for conversion of coins to banknotes. The company also operates coin star Exchange for gift cards. Coin star’s kiosks are in the front of stores. The company has more than 60,000 kiosks offering a variety of services in the US, UK, Canada, Puerto Rico, Mexico & the Eurozone. coin star also produces machines that provide prepaid credit cards and e-payment kiosks.

**Roles and Responsibilities:**

* Production support for all the organization units of SAP FI And CO modules.
* To support the end users in the errors of G/L, A/P, A/R, Asset Accounting by resolving the day-to-day.
* Coordinating with the customers and Business Integrators in helping resolve the Critical Issues/ Problem Tickets and Change Requests within SLA’s.
* Committed performance in timely delivery to the satisfaction of customer.
* Provide immediate solutions to the queries & Problems raised by Users in FI/CO Module.
* Scheduling and Monitoring Batch jobs for month end activities.
* Studying development requirements with Super Users and coordinating with development
* Solved the support issues relates General Ledger, Accounts Receivable, Accounts Payable.
* Solved the support issues related to Withholding taxes.
* Tax Procedure changes according to Government policies &create the new tax codes as per
* Worked on Master Data Creation in FI, Accounts Receivable, Accounts Payable, Asset Accounting.
* Closing operation include transfer of number ranges of G/L, A/P, A/R.
* Providing support on various queries related to FI module.
* Maintain open close Periods.
* Resolving the end user Issues within the time limit specified in SLA.
* Created House bank and settings for reconciliation of bank accounts.
* Updating Status to Daily Internal team meetings.
* Resolved User issues on timely basis.

**Project : 2 Client : ARG**

**Organization : Tech Mahindra Limited**

**Project Title : S4 Hana Implementation& Production Support. Duration : Feb 2022 to May 2023**

**Designation : SAP FICO Associate Consultant**

**Client Profile:**

The Al Rostamani Group is one of the largest and oldest business conglomerates in the United Arab Emirates. Founded in 1957 with the late Mr. Abdullah Hassan Al Rostamani as Chairman, the group has grown steadfastly and conscientiously over the last 50 years with the guiding principles of commitment, care and vision with a genuine concern for the community.

**Roles and Responsibilities:**

* Responsible for study and configuration of FI areas like G/L, A/P, A/R, EBRS and AA.
* Setting up the FI enterprise structure.
* House Banks and customizing Automatic Payment Program for processing of outgoing payments.
* Customization and configuration of customer master records, Advance from Customer, Dunning.
* Configuration of Chart of depreciation, Depreciation Areas, Assign Chart of depreciation to Company code, Creation of asset classes, account determinations and screen layout rules, number ranges and automatic account assignments for GL Accounts and Creation of Depreciation keys.
* Implemented New GL, activated New Ledger, Performed Document splitting, Parallel Accounting.
* Good knowledge in configuration, implementation, system Design and development and gathering user requirements.
* Involved in ACTIVATE methodology and completed the project with our major issues Project preparation,BusinessBlueprint,Realization,FinalPreparation(Cutover&migration),Go-live support.
* Involved in workshops to gather the inputs and identifying the fitment gaps.
* Conducted KT sessions to the technical team on written Functional specs.
* Configured the settings required based on base line configuration document.
* Involved in all kind of testing phases and resolved the defects raised during the unit testing.
* Involved in preparation of end user manuals.
* Conducted end user training.
* Involved in performing cut over activities.

# Project: 1

**Client : Konecranes Organization : Tech Mahindra Limited Project Title : Production Support**

**Duration : Sep 2020 to Jan 2022**

**Designation : Associate Consultant**

**Client profile:**

Konecranes has been in the lifting equipment business for decades. Our mission is the same today as it was at the beginning: deliver lifting equipment that lifts our customers’ businesses. Deep industry knowledge is built into every Konecranes product. And every Konecranes product has quality at the core. We design and manufacture the key crane components in-house, to function flawlessly in the specific lifting applications of our customers’ industries.

**Roles and Responsibilities:**

* Resolving issues related to FI and CO as per SLA.
* Solving cross integration issues relating to FI-MM and FI-SD.
* Resolving tickets based on priority levels I handled L1, L2 and L3 tickets.
* Interacting with users frequently conducting meetings for detailed discussion on the issue.
* Solving of maintenance Issues and tickets in the area of G/L, A/P and A/R.
* Providing day to day operational and process support to users.
* Had discussions with process owner system developers and end users.
* Resolved User issues on timely basis.
* Created House bank and settings for reconciliation of bank accounts.
* Supporting for Month end closing activities.
* Worked closely with functional consultants of other modules to resolve the incidents.
* Provided day to day operational and process support to end-users.
* Resolving issues in the areas of Finance as well as Controlling Module.
* Prepare user training manuals and give training to end users.
* Supporting for closing of Month end activities.
* Updating Status to Daily Internal team meetings.
* Supporting for closing of Year end activities.
* Customization and configuration for Creation of Master data.