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KEDARNATH GAWALKAR

Employment Summary

Worked with BLUEROAD TECHNOLOGIES PRIVATE LIMITED as a Senior Lead SAP FICO Consultant from 5 Th September 2016 to 29th November 2024.

Worked MEDUTHURI & ASSOCIATES CHARTERED ACCOUNTANTS

* As a Associated Chartered Accountant Roles from April 2013 to Aug 2016.
* Professional Summary

Overall, 12 + years experiences including 9 years SAP FI&CO & 3 Years Domines Experience.

* Worked on Two IMPLEMENTATION, ONE S4 HANA & ONE ECC , 3 SUPPORT,PROJECT ONE ROLLEOUT,MIGRATION,UPGRADATION.
* Thorough understanding of business processes
* Committed team player with strong analytical and problem-solving skills and ability to quickly adapt to new environments and technologies.
* Ability to deliver high-quality configuration that meet the business needs on a timely basis. Preparation of functional specification for developing ABAP reports.
* Good experience in integration MM, SD with FI CERTIFICATION COURCE:

SAP ECC 6.0 & S/4 HANA 2015 /1909 & 2022 & 2023 Version

EDUCATION SUMMARY:

M.COM FROM MADHURAI KAMARAJ UNIVERCITY 2012 56% 2ND CLASS AND A+ GRADE CHARTERED CERTIFIED ACCOUNTANT FROM XAVIOUR INSTUTIUTE OF BUSINESS MANAGEMENT AND STUDIES.2017.

SAP Summary

* Having exposure to configuration and support in the areas of Finance (FI): General Ledger (FI- New GL), Accounts Payable (FI-AP), Accounts Receivable (FI-AR), Asset Accounting (FI-AA) Profit Centre Accounting (FI-PCA).
* Controlling (CO): Cost Element Accounting (CO-CEA), Cost Center Accounting, (CO-CCA),Profit Centre (CO – PCA) Internal Orders (CO-IO) Product Costing (CO-PC) Exposure in Marginal cost & Marginal analysis in product cost & cost Control.
* Integration: FI with MM, SD
* Good Exposure in GST
* Good exposure in LSMW, & LTMC.DMC LTMO
* Good exposure in DMEE Structure
* Good exposure in Withholding tax
* Flexible - able to pick up new modules/other applications as required.
* Excellent customer service and problem-solving skills.
* Good Exposure in Automatic Payment
* Good Exposure in Dunning
* Good Exposure in General Ledger
* Good Exposure in Leading & Non Leading Ledger
* Good Exposure in Documents Splitting.
* Good Exposure Validation Data & Substitution Data
* Good Exposure in Greenfield Implementation in Activate Methodology It is fresh Implementation 5 Phases to be Implemented Prepare- Project Plan ,Explore- Information Gathering from the client & Fit Gap, Realize – Configuration Unit Test/User Acceptance Test

,Deploy -Data Upload , Cutover Activities & Go live.

* Exposure in Central Finance & Exposure in R 2 R Processes.

Good Exposure in Green Fields Implementation means fresh implementation for the clients.

* Good Exposure in Brownfields Implementation from ECC 6.0 to Saps4 Hana Data Migrated.
* Good Exposure in ACDOCA Table all Data stored in Single Table.
* Changes in ECC to S4 Hana i.e. ACDOCA Table Universal Journal, Account Group Non operating exp & Income, Primary Cost Revenue Secondar Cost Balance sheet to make Automatic Cost Elements, FAGLGVTR for Assets Balance transferring. In Control Data Valuation Group introduced, FSOO in Assigned Time Dependent Attribute for Cost Elements, Profit Centre in Controlling. Accounting Principle introduced in Asset Accounting.

# Project: 6

* + **Client**:. ALKEM LABORATORIES LTD
  + Project Type: S4 Hana Implementation ,Upgradation , Support
  + **Role**: Sr. SAP FI/CO Consultant
  + **Duration**: July 22nd 2024 to November 29th 2024.
  + **Client description:** Alkem Laboratories Limited is a pharmaceutical company that develops, manufactures, and sells generic and branded drugs, nutraceuticals, and health foods. It's a multinational company that operates in India and globally.
  + Exposure in GL, AR, AP, Automatic Payments EBS and Co i.e. Internal Order, Profit Center Cost Center, Profitability Analysis, Product Costing etc.
  + Providing day-to-day sort out the issues support to users
  + Month end support, maintenance and troubleshooting.
  + Coordination with End users and Super users in resolving issues
  + Making new configurations and changing the existing configuration / customization.
  + Resolving their issues within specific time Using Service now tool /Radix/Solution Manager in anyone to immediately resolve the issue end user for easy doing transactional entries in sap.
  + Providing training to new End users.
  + Exposure GST Implementations and solve the issues for the team and users.
  + Co-ordinate with the team and visit to Plant for updating of Inventory issues and Assets.
  + Daily Monitoring the mails and Co-ordinating the users for updating the reports.
  + Customers/Vendors/Bank Reconciliation & Reports Financial & Consolidation Reports so on.
  + I involved Upgradation team and provide all support to them and saps4 Hana Version 1909 to 2023 version migration the data and update the Master Data & transactional Data for easy user to get the report in time for management & clients.

# Project: 5

**Client**:. GENERAL DATATECH

**Project Type: S4 Hana** Implementation and Support

**Role**: Sr. SAP FI/CO Consultant **Duration**: Jan -2023 to Till Date **Client description:**

GENERAL DATATECH is an award-winning, international IT solutions provider and network integrator. For 24 years, we’ve partnered with leading ORIGINAL EQUIPMENT MANUFACTURER and IT Industry thought leaders to digitally transform customers’ organizations and ensure

they’re getting the very most from their technology investments. GENERAL DATATECH solutions architects and engineers design, build, deliver and manage IT solutions and services

for customers of all sizes and from a wide variety of industries. Maintaining the highest certification levels in the industry enables them to transform the latest technological innovations into customer solutions that help them become more competitive in the marketplace, deliver an enhanced end user experience, and enjoy greater profitability

# Key Responsibilities

* + I Prepare end-to-end Green Field implementation & Brown Field Implementation in Different Client Business Processes.
  + Hands on experience in the requirements gathering/ fit-gap, design/blueprinting and configuration/customization phase of SAP transformation programs.
  + Deep understanding of business processes as well as good knowledge of technical issues in the area of financial modules.
  + Very good command of English.
  + Team management and project management skills as an asset.
  + Providing support, advice and guidance to the customer support team on SAP related issues
  + Working with the customer to define and document business requirements
  + Liaising with third party and offshore resources on solution design in accordance with business requirements and producing detailed documented specifications
  + Providing support during UAT testing phases
  + Supporting cutover activities and releases into the Production environment
  + Supporting the customer with future enhancements and value proposition.

SAP R2R (Record-to-report) is a financial and accounting management process which ensures that all business transactions are recorded completely and accurately within an accounting system and its sub-ledgers. It includes sales, purchases, payments etc. Subsequently, all these transactions are ultimately collected and recorded in the general ledger.

* + Exposure in GL, AR, AP, Automatic Payments EBS and Co modules. Product Costing.

# Project: 4

**Client**:. **Nuvasive**

**Project Type: S4 Hana** Support **Role**: Sr. SAP FI/CO Consultant **Duration**: Jan-2021 to Dec 2022 **Client description:**

Nuvasive based in San Diego, California, is a medical device company focused on the design, development, and marketing of products for the surgical treatment of spine disorders. Nuvasive is a publicly traded company and is listed on the NASDAQ under the symbol NUVA

NuVasive’s product portfolio is focused on applications in the over $4.2 billion U.S. spine fusion market. The Company's current principal product offering includes a minimally disruptive surgical platform called Maximum Access Surgery, or MAS, as well as a growing offering of cervical and motion preservation products.

# Key Responsibilities

* + Handling GL, AR, AP, AA and Co modules.
  + Maintain Chart of Depreciation, Depreciation Key and define the derived depreciation areas,
  + Providing day-to-day operational and process support to users
  + Month end support, maintenance and troubleshooting.
  + Coordination with End users and Super users in resolving issues
  + Making new configurations and changing the existing configuration / customization.
  + Resolving their issues within specific time Using Service now tool /Radix/Solution Manager in anyone to immediately resolve the issue end user for easy doing transactional entries in sap.
  + Providing training to new End users.
  + Exposure in GL, AR, AP, Automatic Payments EBS and Co modules. & Product Costing

**PROFESSIONAL SAP EXPERIENCE:**

# Project: 3

**Client**: ZS Associates Inc.

**Project Type: ECC** Implementation **Role**: Sr. SAP FI/CO Consultant **Duration**: Nov -2019 to Dec-2020 **Project Description:**

**ZS Associates** is a consulting and professional services firm focusing on consulting, software, and technology, headquartered in Evanston, Illinois that provides services for clients in private equity, healthcare, and technology.

## Roles & Responsibilities:

**General Ledger: Creation of Company & Company Code in Master Data with business areas as per client request.**Chart of accounts, Account groups, General Ledger Master Record.

* + **Account Payable:** Configuration of the vendor master records, account determination, default account assignments, payment advice. Configured automatic payment program for outgoing payments which included payment methods, house banks.
  + **Account Receivable:** Customization and configuration of customer master records, interest on arrears, configure the special general ledger, Dunning.
  + Having Good Experience for GST Customization and GST Filling and GST Reconciliation clients of the Sales and Purchases GST & Non GST
  + **Asset Accounting:** Copy reference chart of Depreciation, Depreciation areas, Account determination and creation of screen layouts and define number ranges.
  + Configured settings for Automatic payment program & payment terms.
  + Configured setting for new Asset Accounting Module
  + Configured the Automatic Account Determinations in FI and MM, Data upload LSMW.
  + Involved all the phases in ASAP Methodology
  + Having good experience in Integration modules with MM-FI and SD-FI
  + Involved in New G/L and withholding tax configuration
  + Creation of Cost Centre Accounting, Internal Orders, Profit Centre Accounting, Product Costing
  + Performed Unit & Integration Testing.
  + Prepared User Scripts for unit testing.
  + Exposure in GL, AR, AP, Automatic Payments EBS and Co modules.

# Project: 2

**Client**: Armstrong

**Project Type:** Support

**Role**: SAP FI/CO Consultant **Duration**: Nov 2017 To Oct-2019 **Project Description:**

Armstrong is leading floor manufacturer in the Germany. Armstrong floor products are a worldwide leader in the design manufacturer and marketing of residential and commercial floor products. Armstrong has 42 plants in 12 countries.

## Roles & Responsibilities:

* + Involved in integration with FI-MM and FI-SD.
  + Involved New GL configuration
  + Analyse the problem mentioned in the service now tool request raised by the user.
  + Replicate the problem in the development client & find solution.
  + Test the solution on the testing client.
  + Communicate the problem resolution to the user.
  + Conducted Core User Training and the End User training.
  + Involved in Co (Cost element, Cost centre, profit centre, IO configuration & Product Costing.
  + Excellent & Exposure about the GST and GST Reconciliation and training to the end user about the GST Knowledge. GSTR1/GSTR2 & GSTR2 B & GSR 3B Monthly Filed.
  + Exposure in GL, AR, AP, Automatic Payments EBS and Co modules.

# Project 01

**Client**: Fujifilm

**Project Type:** SAP ECC 6.0 & S4 Hana Support Project

**Role:** SAP FI/CO Consultant **Duration: Sept** -2016 to Oct 2017 **Project Description:**

**Fujifilm Holdings Corporation** better known as Fujifilm or simply Fuji. it is a Japanese multinational photography and imaging company headquartered in Tokyo. Fujifilm's principal activities are the development, production, sale and servicing of business document solutions, medical imaging and diagnostics equipment, cosmetics, optical films for flat panel displays, optical devices, photocopiers and printers, digital cameras, color film, color paper, photofinishing equipment, photofinishing chemicals, graphic arts equipment and materials Fuji Photo Film Co., Ltd. was established in 1934 with the aim of being the first Japanese producer of photographic films.

# Roles & Responsibilities:

* + Involved in support of Day-to-Day issues (Transaction Level, Master Data Level and Configuration level issues)
  + Provided production support & maintenance of SAP issues.
  + Responsible for General Ledger Accounting, Accounts Receivables and Accounts payable and Asset Accounting.
  + Involved in Configuration of All Co Sub Modules (i.e., Cost Element, Cost Center, Internal Order), profit centre configuration settings
  + Involved in Co (Cost element, Cost center, profit center, IO configuration
  + Resolving tickets in the areas such as AP, AR, GL, Profit center & Cost center accounting, and Batch Jobs of varying complexities. Solved by closely
  + Monitoring Jobs and process logs.
  + Supporting the existing implementation and answering the queries of users.
  + Dealing with Level 1 Problems.
  + Ensure and coordinate team that service calls are not violating SLA’s.
  + Analyzing of day-to-day issues, researching for the cause of issues, providing corrective solutions and suggesting for preventive actions to avoid recurrence.
  + Requesting L2 team for configuration changes by escalation the issue and maintaining the documentation of the same for future reference
  + Documentation of solutions walks through to the users.
  + Delivered Knowledge transition to new team members joining the project on client business process, repetitive issues, ticket handling procedure.
  + Involved in GST Configuration for the Clients and end-user use them for the posting in proper way done or not by way of auditing of GST by the SAP Fico Consultant.
  + Exposure in GL, AR, AP, Automatic Payments EBS and Co modules & Product Costing.

## Functional Experience:

* + Organization: MEDUTHURI & ASSOCIATES CHARTERED ACCOUNTANTS
  + PLOT NO. 129, KALYAN NAGAR PHASE 1, S.R. NAGAR, HYDERABAD.
  + Role: Associated Chartered Accountant Roles
  + Duration: Apr-2013 to Aug 2016

**Roles & Responsibilities:**

Maintained accounts in Tally & Focus V Coral Quick Books Zoho & Ex Next Generation Worked in this software in Different Clients in Chartered Accountants Office.

I prepared my self-Audit Reports, Audits Works to went different clients to solve the issues regarding Audits books sales/Purchases/GL Accounts/ Receivables/Payables/Bank Audit/Customers & Vendors / Stocks Reconciliations audits and clears the quarries from the clients.

Apart from I prepared GST Returns & GSTR2B & GSTR3B and GSTR9C Reconciliations and filing the GST Returns and TDS Challans Payments by Sections wise Payments, Preparing Quarterly Returns files form 26q & 24Q for Contractors & professionals and Salaries etc.

Preparation of Financial Reports Like Profit & Loss A/c & Balance Sheet of the Clients.

Verified branch books and incorporated to HO accounts.

Involved in reconciliation of vendors accounts, customers, assets and branch accounts including accounts

receivable and accounts payable reconciliation.

Prepared revenue sheet and submitted financial statements, DP, operational data etc. to the Bank.

Prepared & submitted monthly reports on TB, P&L and BS to the clients.. Prepared monthly returns related to Tax, PF & ESI, VAT Stock statement costing statements, etc.

Reported outstanding statements to the Sales dept. and Procurement dept. Maintained computerized accounts in the organization.