# MOHAMMED YASIR ARFATH

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[**MohammedYasirArfath2@gmail.com**](mailto:MohammedYasirArfath2@gmail.com) **PROFESSIONAL SUMMARY**

* I am having an over all **8** years in which **5** years of experience in **SAP FICO Consultant S/4HANA with 3 support projects and 1 End to End implementation project and 1 testing project**.
* An effective communicator with strong analytical, interpersonal, logical, problem-solving abilities.
* Excellent verbal and written communication skills and the ability to communicate effectively with both non-technical business users and technical IT developers.

# SAP S/4 HANA SKILLS

* Hands on experience in **Activate** and being well versed in business processes, its mapping & configuration in **SAP**.
* Strong Functional Experience in Customizing, Configuration, Integration, Testing, in all sub- modules FI –

## GL, R2R, AR, AP and AA.

* Hands on experience in Integration of FI Module with MM and SD Modules.
* **SAP COPA (Controlling – Profitability Analysis)** Comprehensive functionality for financial consolidation, planning, and performance management.
* Configuration of Dunning and creation of dunning procedure.
* Worked on Interfaces Outbound.
* Used LSMW in various projects for data upload.
* Hands-on experience in **EBS** process.
* Hands on experience in New General ledger concepts: Document Splitting, Leading and Non Leading Ledger.
* Hands on experience on Testing like Unit testing, Integration testing.
* Prepared functional specific documents for Customizations/developments.
* Preparation of User-Friendly Documentation for End Users.
* Good knowledge of GST and Withholding Tax.
* Desire to learn new modules and work on leading edge projects.
* Knowledge in CO i.e. Cost Element Accounting, Cost Centre Accounting, Profit Centre Accounting.

EXPERIENCE

INFOSYS INDIA PVT LTD.

Bangalore, India

**SAP FI Consultant** 07/2024 to /2024

## Project: Support Client: Telstra

**Duration**: **Jul`2024 – Till the date**

Telstra Group Limited is an Australian telecommunications company that builds and operates telecommunications networks and markets related products and services. It is a member of the S&P/ASX 20 and Australia's largest telecommunications company by market share.

## Roles and Responsibilities:

* Handling the **FI-GL, R2R, AP, AR and FI-AA** related issues.
* Ensuring smooth process and meeting **SLA** productivity targets of the Client.
* Modifying Company configuration settings as per client requirements wherever there is change in business process.
* Automatic Payment Program and resolving issues on Vendor payments.
* Supporting month-end and yearend closing activities.
* Responsible for interacting with super users and managing frequently asked questions or any solutions that are readily available off the shelf.
* Analysing the errors, searching for causes of errors, and providing corrective solutions.
* Month on Month reduction of repeat tickets.
* Keeping track of issues and preparing a weekly status report on the status of issues, New Business Requirement, and Requests for changes.
* Updating the issue tracker system as and when the issue is resolved.

# IBM INDIA PVT. LTD

Bangalore

**SAP FI Consultant** 11/2017 to 6/2024

## Project: Testing/Implementation & Support Client: Telstra Domestic and international Duration: Nov 2017 - Jun 2024

Telstra Group Limited is an Australian telecommunications company that builds and operates telecommunications networks and markets related products and services. It is a member of the S&P/ASX 20 and Australia's largest telecommunications company by market share.

## Roles and Responsibilities:

* Supporting users with day-to-day issues in **FICO** area.
* Resolving the Incidents on time with in **SLA** & Manage and resolve user queries and issues.
* Prepared functional specifications and coordinated for development requirements with **ABAP** team.
* Configuration of various IMG activities in FI Module to resolve the day-to-day tickets.
* Providing solutions to day-to-day problems in their business process and providing the best solution in the shortest possible time.
* Interact with end users of the company to gather requirements and based on the requirements we customize and generate new reports.
* Supporting Month-end and Yearend closing activities.
* Proactively discuss critical issues with other functional consultants for timely resolution.
* Achieving 100% efficiency with customer satisfaction as top priority.
* Understanding of current business processes and organization structure to match the client’s requirement in

**SAP**.

* Configured SAP functionalities and prepared documentation for the Processes involved.
* Carry unit and integration testing, develop test scenarios and documented test results
* Involved in conducting workshops for training to the core team and the super users to improve their skill and awareness about **SAP**.
* Configured the house bank configuration.
* Uploaded legacy data using data migration tools (**LSMW**).
* Helping in Creation of new Financial Statement version as per the client requirement.
* Creation of chart of depreciation, asset Class, account determination, Assigning G/L accounts to integrate between G/L and asset accounting, Creation of Assets/Change, Asset Acquisition/Transfer/Retirement, Depreciation Run.
* Preparation of End user documentation for training
* Go-live and post implementation support.
* Responsible for resolving issues related to the respective module and providing solutions to meet **SLAs**.
* Month on Month reduction of repeat tickets
* Changes to configuration settings as required by the client, analysing the impact of changes

## SAP End User (Nov 2017 – Mar 2019)

* Part of transition phase and taken activities from third party and stabilized all activities successfully.
* Posting journal entries during every month end for the expenses accrued in a month.
* Preparation month end reporting cash reporting.
* Performing month-end, quarter-end, and year-end.
* Performing month end balance sheet accounts reconciliations.
* Maintained thorough and accurate files and documentation in accordance with company policy and accepted accounting principles.

# GREET TECHNOLOGIES PVT LTD

BANGALORE, Karnataka

**Accounts Process Executive** 04/2016 to 09/2017

* Giving overall support related to Tally ERP 9 tool to Tally Partners support like Accounting, Inventory, Taxation, Data & Licensing.
* Giving training to users to post of purchase bills and sales bills in Tally ERP9.
* Giving training to post of Accrued/Differed/Prepayment/Amortisation entries in Tally ERP9.
* Verifying the Accrued/Deferred/Prepayment/Amortisation were posted correctly to the final accounts.
* Training to users to post entries related to Goods and Services Tax (GST).

# CORE QUALIFICATIONS

* SAP FI Configuration  Business Process Knowledge
* Integration with Other Modules  Problem-Solving and Analytical Skills
* End-to-End Implementations  Communication and Interpersonal Skills
* Training and Support  Continuous Learning

# EDUCATION

**B.COM**: ACCOUNTING 2016

**Kuvempu University**, Shimoga