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**SADIQ SUHAIL**

**SAP FICO CONSULTANT**

**+91 9019670078**

**Bangalore**

**OBJECTIVE:**

To work in a progressive organization which can enhance my knowledge and provide me exciting opportunities to utilize my skills, expertise and qualification leading to organizational development.

**PROFESSIONAL SUMMARY**

**(11.6 Years)**

⭲ Overall Experience in SAP FICO is **6 Years** with 2 Implementation & 3 Support project and **5.6 Years** in (BPO)

⭲ **2 Years** in Wipro

⭲ 1 Year 1 Month worked in Capgemini

⭲ 1 Year worked in Concentrix

⭲ 2 Years 3 Months worked in Adcode

⭲ 9 Month worked in Cognizant

⭲ **4** Years 9 Months worked in Hinduja Global Solutions (Domain)

**SAP SKILLS**

⭲ Good understanding of business processes and workflow in the areas of Finance

⭲ End-to-end working experience in S/4HANA Finance Greenfield Implementation project

⭲ Good experience of SAP Activate methodology & well versed with business process, mapping & configuration

⭲ Proficient in designing Business Blueprint documents & configuration of FI General Ledger (GL), Accounts Payable (AP), Accounts Receivables (AR), its configuration & Asset Accounting (AA)

⭲ Proficient in CO sub-modules Cost Element, Cost Center, Profit Center & Internal Orders

⭲ Good working experience on Ledger’s settings and Currency Types, ACDOCA Table

⭲ Working experience in Document splitting characteristics & classification GL & Document types

⭲ Worked on House bank, Bank determinations & Bank Communication Management (BCM) configurations in S/4Hana

⭲ Worked on Business Partners, Payment term and Dunning configurations

⭲ Proficient in in Integration of Logistics, Sales & HR with Finance module

⭲ Worked on end-to-end Data Migration activities from preparation of template to upload the DMC in template in cockpit

⭲ Good working experience Financial Statement Versions, Foreign Currency Valuation and Intercompany settings

⭲ Worked on Amount Field Length Extension Functionality in S/4Hana Finance.

⭲ Worked on preparations of E-Learning simulations and provided the training to the end users

⭲ Unit Testing, System Integration Testing and UAT sign off from business

⭲ Worked on cutover activities and Hypercare support post Go-Live

**EMPLOYEMENT #6**

**WIPRO LIMITED**

**Nov-2022 to till date**  SAP FINANCE CONSULTANT

**PROJECT #4**

* Title: S/4HANA Greenfield Implementation Organization: Wipro Limited

Client: NNPC - Nigerian National Petroleum Company Role: S/4HANA Finance Consultant

Duration: Nov 2022 to Sep 2024

⭲ Worked on End-to-end S/4Hana greenfield implementation project from Preparation phase to Hyper care support

⭲ Involved in requirement gathering workshops with client, and collected AS-IS business processes.

⭲ Worked closely with business to understand the pinpoint in current business processes for To-Be design

⭲ Worked on business process design related documents like Business Blueprint for GL AP AR

⭲ Prepared & signed off the KDS document as part of configuration

⭲ Analyzed and Prepared User story details as requested by client

⭲ Performed Realize phase activities of GL AP AR configurations as per the KDS & Business Blueprint documents.

⭲ Prepared the Configurations documents as requested by business

⭲ Configurations of Financial Statement Versions, Foreign Currency Valuations, Intercompany settings

⭲ Performed Unit Testing & System Integration tastings, prepared the test scripts and provided as evidence.

⭲ Worked on change impact from ECC to S4Hana

⭲ Worked on WRICEF Lift & Shift objects from ECC to S4Hana

⭲ Worked closely with GRC team for Roles & Authorization Matrix

⭲ Worked closely with FIORI consultant for all FIORI apps relevant activities

⭲ Worked with SAC team for reporting related activities and requirements

⭲ Worked on end-to-end Data Migrations activities like, Data migration approach, explaining the DMC template to

client, populating the data in DMC template, Pre-validation & sending the observations to rectify, taking Pre-load & Post load approval from client.

⭲ Worked on Amount Field Length Extension Functionality in S/4Hana

⭲ Worked on cutover activities and Hypercare support on post Go-Live

**EMPLOYEMENT #5**

**CAPGEMINI TECHNOLOGY SERVICES**

**Aug-21 to Sep-22**  SAP CONSULTANT

**PROJECT #4**

* Title: Production Support Organization: Capgemini

Client: General Electric (GE)

Role: FICO Consultant Duration: Aug 2021 to Sep 2022

⭲ Providing day to day operational and production support to users on timely basis

⭲ Involved in Disaster Recovery Test, Pre & Post test activity in PT1 & DR System

⭲ Interact with the client and other team members and Resolving issues in the areas of Finance

⭲ Coordinating with the Technical team for debugging the issues occurred during the process

⭲ Co-coordinating and updating ticket status with team, in Daily standup meeting

⭲ Analyzing the tickets and connecting with users for additional information if required

⭲ Providing the instant resolution by the fixing the issues within SLA

⭲ Creating & Moving TR for configuration change to Production system, by CHARM tool with the help of BASIS team

⭲ Actively working on Concur related issues, like updating WBS Element, Sales Order in Interface Layer Reports

⭲ Handling MJE issues in month end, providing an instant resolution to user by screen sharing.

⭲ Handling MUFG related tickets, updating vendor in SAP master data, D block issues on payment side.

⭲ Handling IBS tickets, Mapping GL a/c with shortened code to generate ADN.

⭲ Maintaining Exchange rates in SAP which we receive from Treasury, as a month end activity.

⭲ Involved actively with the Cross-Functional team members to solve production issues

⭲ Involved in year-end and month-end closing activities Solving tickets for issues in various areas in FI

⭲ Worked with SAP regarding OSS Message & SAP Note related SAP delivered standard process

⭲ Actively participated in KT & Reverse KT sessions for different transitions

**EMPLOYEMENT #4**

**CONCENTRIX DAKSH SERVICES**

**Aug-20 to Aug-21**  SAP CONSULTANT

**PROJECT #3**

* Title: Production Support Organization: Concentrix

Client: Sanofi

Role: FICO Consultant Duration: Aug 2020 to Aug 2021

⭲ Providing day to day operational and production support to business users on timely basis

⭲ Providing satisfactory resolution on time by connecting with users

⭲ Monitoring SAE Concur batch jobs and reprocessing if it got failed

⭲ Reprocessing of IDoc’s, and House bank creations

⭲ Extending GL account for other company codes, whenever we get a request on production system

⭲ Used to create Vendor master data and maintaining related settings

⭲ Closing & opening the new period in month end and whenever there is a request raised to post the documents

⭲ Attending and providing the tickets status on daily standup meetings

⭲ ZHFMBS report updating whenever we get a Product line request

**EMPLOYEMENT #3**

**ADCODE SERVICES**

**Apr-18 to Jul 20**  SAP CONSULTANT

**PROJECT #2**

* Title: Implementation

Client: Macy's

Role: FICO Consultant

Duration: Apr 2018 to Jul 2020

⭲ Configured Fiscal Year, Posting Periods & Field Status Variants, Tolerance Groups, Document Types

⭲ Configuration of Account determination, screen layout, number ranges and asset class for asset master records and configured chart of depreciation

⭲ Configuring of Automatic Payment Program

⭲ Configured chart of accounts and GL account group with number ranges

⭲ Classifications of GL account for document splitting

⭲ Defined GL accounts for Automatic Postings for Foreign Currency Valuation

⭲ Configured Intercompany Clearing Accounts between company codes

⭲ Payment Terms Configurations

⭲ OBYC settings for logistics integrations

⭲ Prepared user manual for General Ledger and provided the training to end users

⭲ Involved in unit testing’s and prepared the test scripts

⭲ Involved in hyper care support to end users on post Go live

**EMPLOYEMENT #2**

**COGNIZANT TECHNOLOGY SOLUTIONS**

**Aug-16 To May-17**  SAP CONSULTANT

**PROJECT #1**

* Title: Production Support Organization: Cognizant

Client: Emblem

Role: FICO Consultant Duration: Aug 2016 to May 2017

⭲ Attending daily standup meetings and providing the updates on my tasks completed

⭲ Involved in master data creations of General Ledger and Vendor & Customer and maintained Reconciliation account

⭲ Providing the instant resolution by the fixing the issues within timeline

⭲ Maintaining the exchange rates in SAP system

⭲ Supporting the month end activity issues

**EMPLOYEMENT #1**

**HINDUJA GLOBAL SOLUTIONS**

**Nov-11 To Aug-16**  Senior Process Executive

Key Deliverables:

⭲ Maintaining reports related to the process for management

⭲ Preparing Production & Inventory reports from EFR on daily & weekly basis

⭲ Allocating the work to the Associates on the daily basis

⭲ Coordinating monthly team meetings and presentations

⭲ Coordinating monthly SME’s meetings

⭲ Identifying the process improvement opportunities & Fixing

⭲ Acquiring knowledge of related areas of the project

⭲ Performing additional activities which have been assigned as priority

⭲ As a SME I assist my buddies/Colleagues to meet their goals and act

**SKILL SETS**

⭲ Good Communication skills

⭲ Proficient in MS Office

⭲ Presentation skills

⭲ Email Etiquettes

⭲ Bachelor of Commerce (B.COM) (2007 – 2010) Bangalore University, Bangalore Date of Birth: 14/APR/1990

**EDUCATION & CREDENTIALS**

**PERSONAL DOSSIER**

Residential Address: Bengaluru

Linguistic Abilities: English, Hindi, Kannada

***Sadiq Suhail***