**SWETHA CHINTALAPUDI**

**SAP FICO Consultant**

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# OBJECTIVE

Looking for a challenging role as SAP FICO CONSULTANT within a company where my skills and experience can be used to the benefit of the organization as well as my career growth.

# PROFESIONAL SUMMARY

* Having 7 years of experience in Information Technology Industry working as a SAP FI/CO consultant.
* Having secured 70 % in academics and designated as Sr. Software Engineer with proven learning skills, applied the skills in projects over the period.
* Open to dynamic work environment and the ability to work collaboratively with developers and other team members.
* Quick learner
* Extensive computer Skills.
* Good interpersonal skills and ability to work under pressure

# FI/CO SKILLS

* Good Knowledge in SAP’s ASAP Methodology and well versed with business process, mapping & configuration in SAP.
* Proficient in configuration of FI sub-modules General Ledger, Accounts Payable, Accounts Receivables and Banking Accounting.
* Strong knowledge on Customer master data creation, incoming payments, Clearing of customer invoices of Accounts receivable module.
* Good Knowledge of FICO-MM and FICO-SD Integration mechanism.
* Hands on experience in Configurational changes pertaining to BAU, testing and preparation for UAT.
* Good knowledge in Dunning procedure, Automatic Payment Program (APP) in Accounts Payable.

# TECHNICAL SKILLS

* SAP R/3 - version ECC 6.0
* S/4 Hana
* TALLY ERP 9.0
* Microsoft Office (Word, Excel, Access)

# EDUCATION

* MBA in Finance & HR from Sri Venkateswara University in 2017
* B. Com in Accounting and Computer Applications from Vikrama Simhapuri University in 2015

# INDUSTRIAL EXPOSURE

## Pwc India - Aug’ 2022 to till date Project #4

**Title : S/4 Hana GL Implementation & FPSL Integration to S4**

**Period : Aug 2022 to Till date Client Name : Standard Chartered Bank Position : Sr. Associate**

**Description: Standard Chartered Bank** is a British multinational bank with its operations in consumer, corporate, investment banking and treasury services.

**Roles & Responsibilities**

* Worked as SAP Consultant for S/4 Hana GL Implementation where in I was involved in requirement gathering during design sprints, system design and configuration.
* Involved in Build, Unit testing and SIT testing for the project.
* Worked in Setting up the SAP FPSL to S/4 Hana GL Integration.
* Designed the approach to setup interface between Finance subledger and Ledger.
* Worked in configuring the interface and involved in unit testing and SIT of the interface.
* Worked with ABAP teams to create and build functionality
* Worked on Reconciliation between FPSL and S4 systems to ensure data integrity.
* Prepared handover documents and Operating manual on how to monitor the data flow between interface.
* Provided a detailed documentation on how to carry out root cause analysis and reprocess the documents in case of failures.

## Infosys – Dec’2020 to Aug’2022

**Project # 3**

**Title : Development & Roll out**

**Period : Dec - 2020 to Till date**

**Client Name : Astrazeneca**

**Position : SAP Associate Consultant**

**Description: AstraZeneca** is a British-Swedish multinational pharmaceutical and biotechnology company with its headquarters at the [Cambridge Biomedical Campus](https://en.wikipedia.org/wiki/Cambridge_Biomedical_Campus) in [Cambridge](https://en.wikipedia.org/wiki/Cambridge), England. It has a portfolio of products for major diseases in areas. It has been involved in developing the [Oxford-AstraZeneca](https://en.wikipedia.org/wiki/Oxford%25E2%2580%2593AstraZeneca_COVID-19_vaccine) [COVID-19](https://en.wikipedia.org/wiki/COVID-19_vaccine) [vaccine](https://en.wikipedia.org/wiki/COVID-19_vaccine). The company was founded in 1999 through the merger of the Swedish [Astra AB](https://en.wikipedia.org/wiki/Astra_AB) and the British [Zeneca Group](https://en.wikipedia.org/wiki/Zeneca) with Revenue of 25.89 $ Billion.

**Roles & Responsibilities**

* Successfully implemented and deployed SAP Document compliance for Greece, Germany, and Portugal.
* Successfully developed QR code for Portugal invoices.
* Worked on New company code creation, global settings, and interface to other systems for KUDOS Project for UK region rollout.
* Worked with ABAP teams to create and build e-invoices in the required XML format.
* Worked with SD and MM teams to generate the e-invoices and integrate them with the Greece tax authority.
* Designed Functional Specs and provided Hypercare after the E-Billing implementation for Greece.
* Support services include resolving issues based on priority and testing of transactions according to business process.
* Worked on End-to-end configuration of Banking setup.
* Hands on experience on IDocs, Interface processing.
* Attending meetings regarding the status update of the issues, interacting with clients for detailed analysis of issues.

## CGI Inc. – Jun’2017 to Dec’ 2020

**PROJECT# 2**

**Title : Support**

**Period : May 2018 to Dec’ 2020 Client Name : Louis Vuitton Malletier Position : Software Engineer**

**Description: Louis Vuitton Malletier** is a French fashion house and Luxury retail company. It is one of the world’s leading international fashion houses; it sells its product through standalone boutiques, lease departments in high-end department stores, and through the e-commerce section of its website.

**Responsibilities:**

* Incident handling on issues related to FI such as Incidents on automatic clearing of customers, automatic payment program, account determination error due to FI-SD integration.
* Interact with ABAP and Security technical resources in analyzing ST22 dumps, job failures and role, access related issues
* Incident handling on issues related to FI such as Incidents on automatic clearing of customers, automatic payment program, account determination error due to FI-SD integration.
* Looking after Gutenberg Interface OCR – Optical Character Recognition tool to interface Vendor Invoice data into SAP.
* Efficiently handling issues on depreciation of asset and account determination for assets.
* Looking after AR Sales and settlements integration interface to SAP through EAI.
* Looking after Vendor master data integration issues from MDM system to R/3.
* Efficiently handled BAU configurational changes through ChARM.
* Prepared user manuals on correction processes, Unit Testing.
* Schedule new jobs & monitor job failures related to data file creation, EBS processing, Bank master data upload.
* Worked on change requests, requirements, tasks along with incident handling and analysis of issues.

**PROJECT# 1**

**Title : Support**

**Period : June 2017 to May 2018 Client Name : SSC UK (Shared Services) Position : Associate business Analyst**

**Description**: **SSC UK** is a project where SAP services are shared to Multiple clients’ - Twining, SOG, Engie

**Responsibilities**

* Worked on Incidents related to Posting period, Document type, Master data creation.
* Responsible to look after the job setup and job monitoring by sending reports and communications to respective groups with creating incidents.
* Monitoring Ticketing queue and ticket assignment.
* Monitoring tools: extract concur files from concur system and load them in file storage (FileZilla) to enable users receive the data into their mailboxes.
* IDOC monitoring for CREMAS, DEBMAS, INVOIC message types.

**Personal Details:**

Name : Swetha Chintalapudi

Father’s Name : CH. Venkateswarlu Languages Known : English, Hindi & Telugu Address : Bangalore

**Declaration**

I hereby declare that the above information given by me is true and to the best of my knowledge and

belief.

Place: Signature:

Date: (Swetha Chintalapudi)