RESUME



**S. UMAMAHESWAR Email** : [umamaheswar414@gmail.com](mailto:umamaheswar414@gmail.com)

**SAP FICO, S4 HANA Consultant Mobile: 9553335434**

# CAREER OBJECTIVE:

To secure a challenging position within a professionally managed organization where I can leverage my learning, analytical, and problem-solving skills. I aim to contribute to the organization's success while fostering my personal and professional growth, taking on responsibilities that will allow me to utilize and further develop my abilities.

# PROFESSIONAL SUMMARY:

SAP FI/CO Functional Consultant with **6.2 years of experience**, including **5+ years in SAP FI/CO** and

* 1. **years of domain expertise**, specializing in financial process automation and integration. Successfully contributed to **3 support projects** and **2 S/4HANA implementation projects**, demonstrating a strong understanding of SAP support processes and implementation lifecycles.
     + Having Good Exposure in the **SAP Support Process**.
     + Hands-on configuration experience in SAP Financial Accounting & Controlling (**FI-CO**),
     + emphasis on General Ledger (**FI-GL**), Accounts Payable (**FI-AP**), Accounts Receivable (**FI-AR**),
     + Asset Accounting (**FI-AA**) and Bank Accounting (**FI-BA**).
     + Good Exposure on Controlling- Cost element (**CO-CE**), Cost center (**CO-CCA**), Internal Order (**CO-IO**) and Profit center (**CO-PCA**).
     + Proficient in Dunning and Automatic Payment Programme (**APP**)
     + Experience in integration with other modules **FI**-**MM and FI-SD (P2P and O2C).**
     + Having Good Working Knowledge of the new general ledger (**New GL**).
     + Having Good Working Knowledge on **DMEE & EBRS**.
     + Good Working Knowledge on **S/4 HANA Implementation on Public Cloud & Support**
     + Good Working Knowledge on Interfaces like SAP Ariba, Concur, Steel Bricks and One source Management for Tax Integration.
     + Good Working Knowledge on Steel Bricks for Sale Orders Creation, Control M tool for Auto JOBs Schedule.

# SAP S/4 HANA & FICO SKILLS

* Part of **1 End-to-End Implementation** and **4 Support Projects**.
* Experience with **S4 HANA Active & Agile Methodology**; well-versed in business process mapping, configuration, and implementation within SAP.
* Focused expertise on **S/4 HANA** as applied to **Finance (FI)** and **Controlling (CO)** modules, with a strong emphasis on **process integration** to drive innovation and business value on the SAP HANA platform.
* Specific Focus is on **S/4 HANA** as applied to **Finance (FI) and Controlling (CO),** Process Integration areas of **SAP**. Provide innovation and generate business value for customers on the latest **SAP HANA** platform.
* I have been part of Implementations, Development & Production support projects and exposure includes preparation of Project Business Blueprint Functional Specifications, GAAP Analysis, Configurations, Unit &Integration and FUT Testing, Training, Documentation and support.



* Good Work Experience in New Asset Accounting in S4Hana
* Proficient in design and configuration of FI sub-modules General Ledger (FI-GL), Accounts Payable (FI-AP), Accounts Receivables (FI-AR), its configuration and Asset Accounting (FI –AA)
* Configuration of Automatic Payment program, Special GL Transactions Like (Down Payments, Partial Payments, Bills of Exchange Payments and Bank Guarantees) and Configuration of Alternative Payments.
* Configuration of Dunning Procedure, Terms of Payments, Electronic Bank Statements (EBRS) and Configuration of Foreign Currency Valuation (FCV).
* Configuration of New GL Document Splitting Concepts and Validations.
* Configuration of Business Partner Roles and No Ranges for Business Partner and Configuration of Leading ledger, non-Leading ledger, Extensive Ledger and Simulation ledger. In S/4Hana Settings.
* Configuration of Chart of Depreciation in Asset Accounting, Depreciation Areas in Asset Accounting, Asset class, Assign GL Accounts, Configuration of Depreciation methods (Base Methods, Period Controlling Method, Decline balance Method and Multilevel Method) and Depreciation Keys.
* Proficient in CO sub-modules Cost element accounting (CO-CEA), Cost Center Accounting (CO- CCA), Internal Orders (IO), Profit Center Accounting (PCA)
* Good Knowledge on Withholding Taxes.
* Good knowledge on IDOCS and Work Experience on Integration of FI with MM (OBYC) Settings and FI with SD (VKOA) Settings.
* Good Working Experience in New GL Functionality
* Good Working Knowledge on S4Hana finance

# EXPERIENCE SUMMARY:

* Working as Senior Consultant at EY Global Delivery Services from 2024 July to Till Date.
* Worked as Senior Consultant at HCL Technologies Ltd From 2022 April to July 2024
* Worked as Technology Consultant at EY LLP (Ernst and Young) From 2021 May to 2022 Apil.
* Worked as SAP FICO Consultant at SUN GROUP From Feb’2020 to 2021 May
* Worked as a Senior Officer at WIPRO LIMITED From Nov ’2018 to 2020 January.

# ACADAMIC SUMMARY:

* **BCOM** from SV University-2014

# TECHNICAL SUMMARY:

ERP : SAP (ECC FICO and S4 HANA) and Tally (ERP 9).

Operating System : Windows 2010 and Windows XP.

Applications : Microsoft Word, Excel, Access and PowerPoint.

# SAP-EXPERINCE PROFILE SUMMARY



**Project 5 : S4 Hana Implementation on Public Cloud Company : EY Global Delivery Services**

**Client : Cengage Group**

**Role : SAP Senior Consultant Environment : FICO (S4 Hana Implementation) Duration : July 2024 to Till Date**

**Client Profile :**

Cengage Group is an American educational content, technology, and services company for higher education, professional, and library markets. It operates in more than 20 countries around the world.

**Roles and Responsibilities: Support**

* Participated in Client discussions on new project implementation, Requirement Gathering, system Study, Process Improvements, Preparations & finalization of business blueprint (BBP), FSD’s.
* Configured the Asset Accounting and Accounts Payable
* Performed the FUT testing and Unit Testing
* Prepared the User Manuals for all the Accounts Payable and FA processes.
* Handled various WRICEF Objects/ Custom Developments/Reports on FI-MM and FI-AA.
* Maintaining all Documentation on FSD for all new Developments & preparing User Manuals.
* Actively Involved in on Asset Cut-over Activities.
* Prepared the ORG Documents**.**

**Project 4 : S4 Hana Support Company : HCL Technologies Ltd**

**Client : DELL EMC**

**Role : SAP Senior Consultant Environment : FICO (S4 Hana Support) Duration : June 2023 to July 2024**

**Client Profile :**

* Dell EMC (until 2016, EMC Corporation) is an American multinational corporation headquartered in Hopkinton, Massachusetts and Round Rock, Texas, United States.[2] Dell EMC sells data storage, information security, virtualization, analytics, cloud computing and other products and services that enable organizations to store, manage, protect, and analyze data. Dell EMC's target markets include large companies and small- and medium- sized businesses across various vertical markets.

**Roles and Responsibilities: Support**

* Applying SAP FICO Functionality to support business needs.



* Attend KT Sessions and updated knowledge with new issues.
* Worked interface issues support like ARIBA and CONCUR.
* Worked closely with technical and functional consultant of other modules to resolve the cross functional issues.
* Providing Day to Day operational and process support to Users.
* Preparing the MSR report for monthly to update the status to the Business
* Worked interface issues support like ARIBA and STEEL Bricks and One Source Tax
* Worked on Change requests.
* Worked closely with AIC Middleware team for interface issues.
* Worked closely with Master Data team for Master data Issues.
* Worked on Control M tool for job’s flow easy to understand.
* Configure like FX override access GL Mapping for reveal accounts through Fast track.
* Understand the issues faced by end users on day-to-day basis and provide solution to their satisfaction.
* Monitoring the daily jobs.
* Resolving Ticket Issues in time, based on the SLA
* Solved tickets in areas of General Ledger Accounting, Accounts payable and Accounts Receivable and Asset Accounting.
* Preparing documents on critical issues for future references.
* Participation in Weakly meeting with Team members at regarding status of issues.
* Documentation of the issues posted on the detailed document with analysis of the issue after providing solution to the Client.

**Project 3 : S4 Hana Support Company : HCL Technologies Ltd**

**Client : PANW**

**Role : SAP Senior Consultant Environment : S4 Hana Support Duration : April 2022 to May 2023**

**Client Profile :**

* **Palo Alto Networks, Inc**. is an American multinational cybersecurity company with headquarters in Santa Clara, California. The core product is a platform that includes advanced firewalls and cloud-based offerings that extend those firewalls to cover other aspects of security. The company serves over 70,000 organizations in over 150 countries, including 85 of the Fortune 100.[6] It is home to the Unit 42 threat research team[7] and hosts the Ignite cybersecurity conference.[8] It is a partner organization of the World Economic Forum

**Roles and Responsibilities: Support**

* Solving of maintenance Issues and tickets in the area of G/L, A/P and A/R and Asset accounting and FI-MM and FI-SD integrations.
* Involved in month end closing procedures.
* Attended KT sessions & updated knowledge with new issue.
* Discussing the critical issues with the end user and working closely with technical and functional consultants of other modules to resolve the cross functional issues. (MM, SD, PP, ABAP, BASIS Teams).
* Keep all documentation up to date by team on share point of time.
* Providing day to day operational and process support to users.



* Preparation of User manual Documentation.
* Had discussions with process owner system developers and end users.
* Resolved User issues on timely basis.
* Solving of maintenance Issues and tickets.
* Resolved issues in timeline depending on priority basis.

**Project 2: S4 Hana Implementation & Support Company : Ernst & Young LLP**

**Client Name : Tata Metaliks**

**Period : June 2021 to April 2022 Designation : FICO Consultant**

**Client Profile :**

A subsidiary of Tata Steel, Tata Metaliks has its state-of-the-art manufacturing plant at Kharagpur, West Bengal, India which produces the finest quality of pig iron and ductile iron pipes in India. The plant's annual hot metal production

**Roles and Responsibilities: Support**

* Participated in Client discussions on new project implementation, Requirement Gathering, system Study, Process Improvements, Preparations & finalization of business blueprint (BBP), FSD’s.
* Configured the GL and Accounts Payable
* Performed the FUT testing and Unit Testing
* Prepared the User Manuals for all the Accounts Payable and FA processes.
* Handled various WRICEF Objects/ Custom Developments/Reports on FI-MM and FI-AA.
* Maintaining all Documentation on FSD for all new Developments & preparing User Manuals.
* Understand the issues faced by end users on day-to-day basis and provide solution to their satisfaction.
* Resolving Ticket Issues in time, based on the SLA.
* Solved tickets in areas of General Ledger Accounting, Accounts payable and Accounts Receivable and Asset Accounting.
* Created Change Requests as per the user requirements.
* Capturing all type of Call Tickets on daily basis which relates to FI.
* Preparing documents on critical issues for future references.
* Participation in Weakly meeting with Team members at regarding status of issues.

**Project 1: ECC Support Company : Sun Group**

**Client Name : Sun TV & Sun Direct**

**Period : Feb 2020 to May 2021**

**Designation : FICO Consultant**

**Client Profile :**

**Sun TV Network** is an Indian mass media company headquartered in Chennai, Tamil Nadu, India. The head office is named Mursoli Maran Towers and located in MRC Nagar. The office has 11 floors. It is a part of Sun Group and is one of the Asia's largest TV network. Established on 14 April 1993 by Kalanithi Maran, it owns a variety of television channels and radio stations in multiple languages. Its flagship

channel is Sun TV, which was the first fully privately owned Tamil channel in India. Sun Group has owned Hyderabad-based IPL team Sunrises Hyderabad since 2012.



**Roles and Responsibilities:**

* Solving of maintenance Issues and tickets in the area of G/L, A/P and A/R and Asset accounting and FI-MM and FI-SD integrations.
* Involved in month end closing procedures.
* Attended KT sessions & updated knowledge with new issue.
* Discussing the critical issues with the end user and working closely with technical and functional consultants of other modules to resolve the cross functional issues. (MM, SD, PP, ABAP, BASIS Teams).
* Keep all documentation up to date by team on share point of time.
* Providing day to day operational and process support to users.
* Preparation of User manual Documentation.
* Had discussions with process owner system developers and end users.
* Resolved User issues on timely basis.
* Solving of maintenance Issues and tickets.
* Resolved issues in timeline depending on priority basis.
* Interacting with end users & core team member about issues and getting information about Business Requirements.

**Domain Experience: Company : Wipro Limited**

**Client Name : Lend lease**

**Period : Nov 2018 to Jan 2020**

**Designation : Senior Officer**

**Role : RTR**

**Roles and Responsibilities:**

**Journal Entries:**

* Preparing and posting journal entries for various financial transactions (e.g., accruals, prepayments, reclassifications).
* Reviewing and approving journal entries to ensure accuracy and compliance.

**GL Account Reconciliation:**

* Performing reconciliations for GL accounts to ensure accuracy and consistency.
* Investigating and resolving discrepancies between sub-ledgers and the general ledger.

**Month-End/Quarter-End/Year-End Closing:**

* Ensuring timely and accurate closing of the general ledger.
* Processing adjustments, provisions, and closing entries.
* Coordinating with other teams (e.g., P2P, O2C) to ensure all transactions are recorded.

**Accounting:**

* Managing intercompany transactions and ensuring proper reconciliations.
* Handling eliminations and adjustments for consolidated financial reporting.

**Fixed Assets Accounting:**



* Recording and maintaining fixed asset additions, disposals, and depreciation entries.
* Conducting periodic reviews of asset registers.

**Bank Statement Reconciliation:**

* Matching bank statement transactions with ledger entries to ensure completeness and accuracy.
* Investigating and resolving discrepancies between bank records and company accounts.

**Uncleared and Pending Transactions:**

* Identifying and following up on uncleared checks, deposits, or pending transactions.
* Escalating unresolved discrepancies to appropriate stakeholders.