**PROFESSIONAL SUMMARY:**

Having 7.5 years of working experience, of which 7 years working as SAP Finance Consultant. Maintaining effective relationships with business partners, internal and global development teams and external vendors to ensure timely completion of deliverables.

* Experience in SAP-Financial areas of General Ledger -New GL Functionalities, Accounts Payable (FI-AP), Accounts Receivables (FI-AR).
* Trained in S/4HANA Accounting internally. Currently working on S/4 HANA support project.
* Driving detailed design sessions for Finance Organizational Structure, Ledgers, Global settings, AP, Banking etc.
* Integration aspects FI with other functional modules like MM and SD.
* Well versed with ALM, Veeva vault and service now.
* Prepared and tested integration test scenarios and also prepared training documentation for end-user training. Unit Testing, Integration Testing, User Acceptance Testing (UAT).
* Good knowledge of Data Migration using LSMW.
* Expertise in Testing Life Cycle phases: include Test Design, Defect Tracking Management and Test Reporting.
* Solid Competency in understanding the business processes of various industries, analyzing the requirements of the client and mapping the same into the SAP system.
* Good Team player with Interpersonal, Communication and Presentation skills.
* Awarded with best performance in the Project three time.

**PROFESSIONAL EXPERIENCE:**

* Working as a Consultant in Infosys IT Bengaluru from September 2021 to till date.
* Worked as a Senior Software Engineer in Accenture Advanced Technology Centers India from December 2016 to September 2021.

**SOFTWARESKILLS:**

* ERP: SAP R/3 FICO ECC 6, SAP S/4 HANA.
* Packages: MS-Office
* Testing tools: ALM

**EDUCATIONAL BACKGROUND:**

* Masters in Commerce (M. Com) from Mangalore University.
* Bachelor of Commerce (B. Com) from Mangalore University.

**PROJECTS SUMMARY:**

# Infosys, India

**Eli Lilly, USA –** S/4HANA 2024 Implementation **September 2021 to Till Date**

* Preparing pre-read deck for the detailed design sessions, driving the sessions by explaining the SAP standard functionalities to fit the As Is business processes.
* Prepared regression test cases for change requests before moving to production.
* Manage and resolve incidents related to SAP FICO modules.
* Configured New withholding tax code.
* Configuration on payment method, house bank creation.
* Sound knowledge on validation and substitution.
* Participated in solution confirmation and review business process documents.
* Gathered requirements and documented in configuration rational documents which are required for system configuration.
* Actively participating in all the bank calls to discuss and get the needed information to propose a solution.
* Currently working on JPMC, Citibank and AMEX outbound payments and inbound EBS interfaces.
* Mentoring junior folks on GL, AP, AR and Banking area**.**
* Working on Bank Communication Management POC to show a demo for business users during design session.
* Participated in discussions and requirement gatherings, prepared functional specifications and worked closely with technical resources to deliver the requirements within the stipulated time.
* Configured and customized SAP functionalities and prepared business process documentation.
* Configured EBS functionality for all bank transactions like outgoing payments, incoming payments as per the business need. Performed end to end testing, prepared user manuals and provided user trainings, coordinated with UAT.
* Configured Automatic payment program and worked with middle ware in mapping of IDocs to EDI, setup partner profile for IDoc payments.
* Maintained House banks and related Bank accounts and configured settings for bank operations.
* Prepared and tested integration test scenarios and training documentation for end-user training. Unit Testing, Integration Testing, User Acceptance Testing (UAT).
* Worked on Incidents based on the priorities and solved within the defined SLA.
* Experience on TR movement through standard process.
* Performed T code authorization testing and coordinated with security team in authorization role design and modification.
* Played a key role in the project & been a consistent performer for which awarded as the best Performer.

# Accenture, India

Coop – Senior software engineer **April 2019 to September 2021**

* Involved in modifying the existing custom / standard reports based on the client requirement.
* Providing immediate solutions, suggesting configuration changes and required corrections as and when required.
* Handling month end closure and year end closure activities.
* Interaction with the business users for obtaining the issue clarifications.
* Participated in user acceptance testing (UAT) with users for new developments.
* Documentation of the issues posted on the detailed document with analysis of the issue after providing solution to the client.
* Reviewing and validating the incidents prior converting to Enhancements.
* Handled various enhancements and Customized Programs.
* Creation of Cost Centers and Profit Centers as per client requirement.
* Developed a Batch Job Health Checkup tool for optimizing Batch Job variant upload and consistency checks to prevent Batch Job failures.
* Automated various processes and reduced user interference.
* Resolving incidents based on the incident priority.
* Providing day to day operational and process support to user.
* Providing immediate solutions to the queries and problems by users in FI module, suggesting Configuration changes and required corrections as and when required.

# Accenture, India

**HP Inc– ECC 6.0 Support Feb 2017 to March 2019**

* Analyzing existing business processes and gathering business requirements.
* Configured company codes, created and maintained chart of accounts, customized account groups, field status groups, document types, posting period variants, fiscal year variants.
* Configured and maintained Organizational structure settings in CO module, created Cost Centre Standard Hierarchy and Cost Centers
* Configured Automatic payment program and setup Incoming Payments using Electronic Bank Statements
* Maintained House banks and related Bank accounts and configured settings for bank operations.
* Experience in working with technical team to implement User Exits to meet custom requirements.
* As per the user communication by mail must register, acknowledge, and respond, resolved, accept and close the issues.
* Interaction with other module consultants as part of integration testing.
* Provided trainings and KT sessions to core team members and business users.
* Preparation of Z reports.
* Checked the root cause for recurring incidents and proposed the solution.