## RESUME

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## SAP S4 HANA FI/CO Consultant challasathish39@gmail.com

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**SUMMARY:**

* Total **6.7 years** of professional experience with 5 **years in SAP FI/CO** and **1 years in Finance & Accounting** domain area.
* Involved in end-to-end implementation, Rollout, and support/enhancement projects.
* Strong experience and knowledge on configuration of FI/CO modules- General Ledger, Account Receivables, Account Payable, Banking, Taxes, Asset Accounting, Cost Center Accounting, Internal Orders, and Profit center accounting.
* Handling Idoc issues and segment creations of inbound and outbound Idocs.
* Expertise knowledge in Middleware interfaces, Idoc process and Expertise knowledge in logistic modules **integration with FI-MM & FI-SD.**
* Expertise in Electronic Bank Statement process with search string functionalities.
* Expertise in Requirement Gathering, Configuration, Design, Development, Rollout process, Testing, Troubleshooting, Documentation and Reporting in FI/CO.
* Good knowledge in controlling sub-modules and knowledge in SAP ECC6.0 and S/4 HANA.
* Experience in interfaces tools like MFT, SAP Concur, and Genplus.
* Experience in writing functional specifications/ RICEFW documents.
* Ensure that all support issues are resolved within the parameters of the agreed SLA.
* Worked on migration issues and gave hyper care support.
* Worked on S/4HANA plant Rollout Migration project.

**EDUCATION SUMMARY:**

* MBA (Finance) from Sri Krishnadevaraya University.
* Computer Applications from Sri Krishnadevaraya University.

**Work Experience**

Period: June 2019 – May 2024

Organization: Capgemini**,** Bangalore

Designation: SAP FICO Consultant

Period: Feb 2018 – Nov 2018

Organization: Newt Global India Pvt**,** Chennai

Designation: Test Consultant

Period: Feb 2016 – March 2017

Organization: ICICI Bank Pvt Ltd, Bangalore

Designation: Field Executive (Finance)

**Achievements:**

Achieved ” Star Award (ER&amp;D)” from 01 Apr 2022 to 30 Jun 2022 and 01 October 2022 to 31

December 2022 for outstanding performance in the team.

CONA **Implementations & Support :** June ‘2022 – May 2024

The Coca-Cola Company is an American multinational corporation founded in 1892. It manufactures, sells and markets soft drinks including Coca-Cola, other non-alcoholic beverage concentrates and syrups, and alcoholic beverages. Its stock is listed on the NYSE and is part of the DJIA and the S&P 500 and S&P 100 indexes.

* Involved in the Quick scan and Scoping of the project.
* Working on Business Requirements.
* Working on Documentation of AS-IS and To-BE processes.
* Participated in the Blueprint discussion.
* Defined and Assignment of Company code,Chart of Accounts , Fiscal year and Posting Period , Field status group
* Defined GL account Groups, Tolerance groups.
* Identifying Migration Objects and Involved in the customization.
* Preparation of test scripts, testing the scenario & Integration test.
* Analysis of day-to-day issues and solutions after communicating with users.

**Rollout for HCCBPL : Oct’2021 - May’2022**

* Done the necessary customization and Master Data Migration
* Configured and customized the Special GL transaction for Vendor and customer down payments and postings through reconciliation accounts.
* Defined tolerance groups, tolerances for employees, customers and vendors.
* Created Master Data like G.L accounts, Vendors, Customers etc.
* Involved in the Transaction data migration of GL, AP, AR & AA
* Prepared the Process documentation & End User documents
* Provided the After Go Live Production support
* Prepared the design documents, configuration documents, and functional requirement documents for technical developments, unit testing and integration testing.
* Defined an assignment of the Company Code, Fiscal year Variant, Chart of Accounts, Account Groups, Field status variant etc.

**Support for HCCBPL Oct’2019 - Sep’2021**

* Involved in Periodic posting of depreciation run and year-end closing.
* Provided total support for FI/MM and FI/SD integration.
* Authored test scripts for all FICO scenarios and executed as part of integration testing.
* Planned for cost centers, posted to cost centers, reposted line items in cost center accounting.
* Maintained assessment and distribution cycles for overhead, indirect and imputed cost allocation and distribution to respective cost centers and execution.
* Provided FICO consulting support by troubleshooting user’s issues in the area of FI (GL, AP, AR & AA), FI-SD & FI-MM tickets raised after cutover activities.
* Provided user documentation on new transaction functionalities.
* Management of day to day production support issues in areas of FI.
* Also provide solutions to users for their problems regarding automatic payment programs and dunning.
* Providing immediate solutions to the queries and problems by users in FI/CO module, configuration changes and required corrections as and when required.

**Test Consultant for Beam Suntory : Feb 2018 – Nov 2018:**

Beam Suntory, now known as Suntory Global Spirits, is a world leader in premium spirits, producing well-known brands like Jim Beam, Maker’s Mark, and Yamazaki. Their history dates back to 1795, when Jacob Beam started distilling bourbon. The company focuses on crafting high-quality products, maintaining sustainability, and creating rich experiences globally. With over 6,000 employees, Suntory Global Spirits operates in 69 countries, guided by its values of “Growing for Good” and harmonizing business with nature.

* Analyzing Client requirements. Prepared the design documents, configuration documents, and functional requirement documents for technical developments, unit testing and integration testing.
* Worked with other module consultants like SD and MM for Cross integration.
* Elaborate user documentation for standard operating procedures.
* Interactive training sessions for End Users.
* Provided support to Month End and Year End to operations in FI.
* Worked on resolving various interface issues pertaining to DMS, e-Expenses specific to which involves Idocs/files.
* Responsible for the Master data uploads (G/L accounts, Cost Centers, Customer master, Vendor master etc).
* Test Internal Orders for AUC settlements.
* Involved in Periodic posting of depreciation run and year-end closing.
* Provided total support for FI/MM and FI/SD integration.
* Participated in all rounds of testing Unit testing, System Integration Testing and UAT
* Involved in Regression Testing and Support Pack Testing
* Excellent communication, presentation and knowledge transfer skills
* A team player with good organizational, analytical, training, troubleshooting, and interpersonal communication skills
* Experience in interfaces both inbound and outbound

**As Management Accountant for ICICI Bank Pvt Ltd,**

Feb 2016 – March 2017

* Preparation and finalization of accounts.
* Preparation and analysis of various Management Information System Reports (MIS) for decision-making.
* Handling of Cash, Maintenance of Cash book and Bank book
* Compile and analyze financial information to prepare entries to accounts, such as general ledger accounts, and document business transactions.
* Prepare and review budget, revenue, expense, payroll entries, invoices, and other accounting documents.
* Explain billing invoices and accounting policies to staff, vendors, and clients.
* Preparation of Debit, Credit and Journal Vouchers
* Preparation of Bank Reconciliation Statement
* Prepare profit and loss statements and monthly closing and cost accounting reports.