Email id: [KAMALKP456100@GMAIL.COM](mailto:KAMALKP456100@GMAIL.COM) Mobile No.: 7988604454, 8059283244

**PROFESSIONAL SYNOPSIS:**

# Certified SAP –FICO consultant with 6 Years and 2 months of Expertise in SAP Financials and Controlling modules.

* In-depth knowledge in SAP-FICO configuration and customization as well as support scenarios viz. Requirement Mapping, Gap Analysis, Documentation, Functional Specs, Scenario &Integration Testing with UT, UAT and Corporate Training.
* Expert knowledge of integration topics, Technical knowledge for writing detailed functional specifications of additional programs (with debugging skills).
* Part of SAP OPEN TEXT VIM.
* Also Part of Dunning Complete process and configuration.
* Worked on Funds Management full Integration with PS module and allocating budget.
* Implemented the automated cross co codes customer clearing process in respect to automatic payment made by vendor f110.
* Understanding on Treasury module from creating the instrument till payment via f111 process.

# Technical Expertise

**SAP - FI Module**

* Proficient in design & configuration of FI sub-modules: FI - GL / AP / AR / Bank accounting / AA
* Enterprise Structure configuration & assignments, Document control, Fiscal Year & Field Status Group Maintenance, creation of Chart of Accounts, Tolerance Groups, GL Master, Park and Hold documents, Exchange rates and Currency translations.
* FI -- AR / AP --Master Data Configuration, Automatic Payment Program, Terms of Payment, Special G/l, Down payments and Requests, AR/AP number ranges, Outgoing payments, Cash Discounts, Residual Payments and Reason Codes.
* FI -- AA -- Asset master data, Chart of Depreciation, Depreciation Areas and key, linking with GL Valuation Methods, Depreciation Run, Asset Acquisition, Write-Off and Reporting’s.
* FI -- New G/L –Configure the New GL, Define the Leading and Non-leading ledger with parallel currencies. Hands on Expertise on configuration maintenance and handling Document Splitting scenarios.
* Bank Accounting Configuration of House Bank, Manual Bank Statements.
* Part of OPEN TEXT VIM.
* Also Aware of Dunning complete process and worked on Funds Management as well.

**SAP – CO Module**

* CO – CEA / CCA ---Creation of Primary and Secondary cost elements, creation of Cost Center & Standard Hierarchy, Activity Types and Statistical Key Figures, Assessments, Distributions, Plan & Actual Price Calculation, Allocations and Cost Center Splitting.
* CO -- Internal Orders ---Creation of Settlement Profiles, Configuration of the Settlement structure, real and statistical postings, Configuration of order planning, Budgeting, Defining status profile & order types.
* CO – PC --Product Costing for Make to Order Scenario - Maintained Material Cost estimate with Quantity Structure Control. Defining Costing sheet and it’s components for calculating overheads, Defining Variance Keys and Variance Categories for Variance Calculation. Sales Order (Valuated & Non Valuated Stocks) with POC method, configuration of Requirement Class, Account Assignment Category and Valuation control.
* Project Costing for Make to order scenarios.
* Involved in integration issues in **SAP from SD / MM / PP / PS modules to the FI and CO modules**.

**FUNCTIONAL KNOWLEDGE & CORPORATE TRAINING**

* Technical Objects: - good understanding of ABAP program, SAP Tables and Structures. Maintenance of Z Tables and T-Codes, Plan Strategy in client site. Debugging skills, can debug the program to analyze the step by step results ABAP Process.
* Customizing: - Strong implementation experience in FI – AR / AP / GL (New GL Accounting & Document Splitting Concept) CCA / PCA / IO / Product Costing /Project Costing.
* Expertise on UT/UAT/ SIT and training to client and executive team.

**Career Profile:**

* Experience in which around 5 Years and 11 months of experience in SAP FI/CO Consultant.
* Involved in configuration and testing the system and providing post implementation support.
* Proficient in Finance sub-modules – AP, AR, GL, Asset, Costing, inventory.
* Provided user training on procedures and assistance in developing user Training manuals and planned the training **sessions**.
* Presently working with **HCL TECHNOLOGIES PVT.LTD** Ltd from 23 FEB June 2023.

**PROJECTS & EXPERIENCE**

# Project – 7

Client: **SANCTUARY HOUSONG ASSOCIATION.**

Company: **HCL Technologies** Role: SAP FICO Consultant Tenure: FEB 2023– Till Date

Type of Project: Support, Enhancement & Large enhancement, Open text VIM, Funds Management, Dunning, and Implemented automated customer clearing process for cross co code entities.

Project Description:

Sanctuary Housing is a large [housing association](https://en.wikipedia.org/wiki/Housing_association) based in [Worcester](https://en.wikipedia.org/wiki/Worcester%2C_England), England. It is part of the Sanctuary Group, which also includes other organisations such as Sanctuary Care (running more than 100 care homes), Sanctuary Students (accommodation), Sanctuary Supported Living, Sanctuary Scotland (social housing) and Sanctuary Homes (development).

# Project – 6

Client: **Novartis Pharmaceuticals.**

Company: **INFOSYS Ltd.** Role : SAP FICO Consultant Tenure: June 2021– 23 Feb

2023

Type of Project: Support, Enhancement & Large enhancement, Open text VIM.

Project Description:

Novartis International AG is a [Swiss](https://en.wikipedia.org/wiki/Switzerland) [multinational](https://en.wikipedia.org/wiki/Switzerland) [pharmaceutical corporation](https://en.wikipedia.org/wiki/Pharmaceutical_company) based in [Basel,](https://en.wikipedia.org/wiki/Basel) Switzerland. It is one of the largest pharmaceutical companies in the world.

Novartis manufactures the drugs [clozapine](https://en.wikipedia.org/wiki/Clozapine) (Clozaril), [diclofenac](https://en.wikipedia.org/wiki/Diclofenac) (Voltaren; sold to [GlaxoSmithKline](https://en.wikipedia.org/wiki/GlaxoSmithKline) in 2015 deal), [carbamazepine](https://en.wikipedia.org/wiki/Carbamazepine) (Tegretol), [valsartan](https://en.wikipedia.org/wiki/Valsartan) (Diovan), [imatinib](https://en.wikipedia.org/wiki/Imatinib_mesylate)

[mesylate](https://en.wikipedia.org/wiki/Imatinib_mesylate) (Gleevec/Glivec), [cyclosporine](https://en.wikipedia.org/wiki/Cyclosporine) (Neoral/Sandimmune), [letrozole](https://en.wikipedia.org/wiki/Letrozole) (Femara), [methylphenidate](https://en.wikipedia.org/wiki/Methylphenidate) (Ritalin; production ceased 2020), [terbinafine](https://en.wikipedia.org/wiki/Terbinafine) (Lamisil), [deferasirox](https://en.wikipedia.org/wiki/Deferasirox) (Exjade), and others

In [March 1996,](https://en.wikipedia.org/wiki/March_1996) Ciba-Geigy merged with Sandoz; the pharmaceutical and agrochemical divisions of both companies formed Novartis as an independent entity. Other Ciba-Geigy and [Sandoz](https://en.wikipedia.org/wiki/Sandoz) businesses were sold, or, like [Ciba Specialty](https://en.wikipedia.org/wiki/Ciba_Specialty_Chemicals) [Chemicals,](https://en.wikipedia.org/wiki/Ciba_Specialty_Chemicals) spun off as independent companies. The Sandoz brand disappeared for three years, but was revived in 2003 when Novartis consolidated its [generic drugs](https://en.wikipedia.org/wiki/Generic_drug) businesses into a single subsidiary and named it Sandoz. Novartis divested its agrochemical and [genetically modified crops](https://en.wikipedia.org/wiki/Genetically_modified_crops) business in 2000 with the spinout of [Syngenta](https://en.wikipedia.org/wiki/Syngenta) in partnership with [AstraZeneca,](https://en.wikipedia.org/wiki/AstraZeneca) which also divested its agrochemical business.

Novartis is a full member of the [European Federation of Pharmaceutical Industries and](https://en.wikipedia.org/wiki/European_Federation_of_Pharmaceutical_Industries_and_Associations)

[Associations](https://en.wikipedia.org/wiki/European_Federation_of_Pharmaceutical_Industries_and_Associations) (EFPIA)[,[3]](https://en.wikipedia.org/wiki/Novartis#cite_note-3) the [International Federation of Pharmaceutical Manufacturers and Associations](https://en.wikipedia.org/wiki/International_Federation_of_Pharmaceutical_Manufacturers_and_Associations).

Responsibilities:

* Currently provided to look after the support to the regular issues related to VIM, AP4SAP.
* Worked on the year end activities for FI as well as CO.
* Regular FICO issues.

# Project – 5

Client: CocaCola**.** Company: **Capgemini Ltd.**

Role : SAP FICO Consultant Tenure: May 2021– June 2021

# Project – 4

Client: **Defsys Solutions Pvt. Ltd** Company: **ORANE Consulting Pvt. Ltd.** Role : SAP FICO Consultant

Tenure: June 2019 – May 2021

Type of Project: Implementation & support

Project Description:

Defsys is a leading Indian systems integration company leveraging its capabilities to provide advanced solutions for a

variety of defence and aerospace applications. We are a privately held entity having valuable experience in design, manufacture and integration of advanced electronic systems. Established in 2007, Defsys has grown from a small Bangalore based design team to a multinational globally recognized company with state of the art manufacturing facilities and newest technologies.

Integrated Electronic Systems, Electro-Optical Payloads, Thermal Imagers, Flight and Firing Simulators, Weapon Replicas, Electro-Mechanical systems, On-board electronic sub-systems, Automated Test Equipments (ATEs), RF & Microwave Sub-assemblies, Radar & Seeker Simulators, RF Test and Measurement systems. The Company also provides a range of support services such as maintenance and on-site upgradation of existing military systems.

# Responsibilities:

* As a SAP FI-CO Consultant, Responsibilities include Enhancement, design, configuration, testing and re- engineering of various functionalities in FI and CO modules.
* Analyzed and Suggested industry’s best and suitable to the organization practices in financial and controlling modules.
* Implemented SAP Standard Practices, with Global CoA designing to Configuring Chart of Depreciation.
* Customized and carried out the Local level requirements with Foreign currency valuations and postings.
* Customized Cash Journals, APP, Manual House bank Reconciliations, Special ledgers and Payment terms.
* Setting of New Financial statement versions i.e. Balance Sheet & Income Statement.
* As a senior SAP Consultant, responsibilities included design, configuration, implementation and of CO module.
* Setting up Controlling area, Hierarchy and version with CO period
* Configuration of Cost Center Accounting, Cost Element Accounting, Profit center accounting, with establishment of the Operating Concerns in accordance to the use and need for the organization.
* Suggested and configured Engagement Level Pnl, with Project reporting and Thread Analysis.
* Extensively worked with SAP PS and SD modules for Project level PnL and “D” profile configuration.
* Developed the Inbound & Out Bound Interface Logic for Posting of Payroll cost to SAP, through third Party “MyAscent”.
* Suggested and implemented the scenario to distribute the Direct & Indirect Cost to projects.
* Interaction with user and client to understand there requirement and concern over existing system to identify system improvement points.
  + Defined Budgeted and Non Budgeted Scenario for MM, with configuring Internal orders, Budget and Settlement profile with budget costing.
  + Carried out additional report development & enhancement in existing system using various tools like Report Painter, ABAP query and ABAP reports.
  + Developed conceptual design document for various in house operations across the organization.
  + Involved in technical documentation of all custom business objects and end user training.

# Project – 3

Client: **G R Infraprojects limited** Company: **ORANE Consulting Pvt. Ltd.** Role : SAP FICO Consultant

Tenure: June 2020

Type of Project: Implementation & Support

Project Description:

G R Infraprojects is an integrated road EPC company with experience in design and construction of various road/highway projects across 14 States in India. In addition to our EPC activities, we own one operational road project constructed and developed by us on a Build Operate Transfer (“BOT”) basis and seven road projects under the Hybrid Annuity Model (“HAM”) have been awarded to us of which four projects are currently under construction. Our

primary business operations are broadly divided into three categories: (i) civil construction activities, under which we provide EPC services; (ii) development of roads and highways on a BOT basis; and (iii) manufacturing activities, under which we process bitumen, manufacture thermoplastic road-marking paint and road signage and fabricate and galvanize metal crash barriers.

# Responsibilities:

* As SAP FI/CO Consultant, involved in ODN implementation and configuration Activities.
* ODN configured for RCM transactions.

# Project – 2

Client: **CSU**

Company: **ORANE Consulting Pvt. Ltd.**

Role : SAP FICO Consultant Tenure: June 2019

Type of Project: Support

Project Description:

**OPM – Caustic Soda Unit,** also known as HJI – CSU is a chemical plant, under the legal Premises of Orient Paper Mills, Amlai targeted to produce quality Caustic Soda and related byproducts while also catering the best interests of its stakeholders and clientele.

# Responsibilities:

* Configuration for Enterprise structure, Company Code and Chart of Accounts.
* Configuration of Account Payable, Accounts Receivable and Asset Management.
* Defining Company global settings and accounting structure.
* Configured Tolerance for Employees, General Ledger, and Vendors/Customers.
* Configured New GL Accounting.
* House Banks basic configuration.
* Dunning basic configuration.
* Configured Automatic Payment Program for outgoing payments in Accounts payable.
* Involved in configuration of basic settings in Asset Management like Asset classes, screen layout, Depreciation areas, Depreciation Key, Depreciation posting rules and Account Determinations.
* Involved in SD and MM integration in Account Receivable and Accounts Payable modules.
* Configured controlling area basic settings, number ranges and maintained versions.
* Configuration of controlling cost center accounting and internal order.
* Created primary and secondary cost elements ,cost center hierarchies, cost element groups.
* Involved in preparation of Test scenarios, final integration testing and training for the system staff and end- users.
* Involved in Unit Testing and Integration Testing, prepared documents for various scenarios, and closely associated with other module functional consultants at the time of Integration Testing.
* Support after Go-Live.
* Participated in Cutover activities include uploading master data by using data migrations tools like LSMW.
* Support after Go-Live.

# Project – 1

Client: NUCLEUS SOFTWARE EXPORTS

Company: **ORANE Consulting Pvt. Ltd.**

Role : SAP FICO Consultant Tenure: oct 2018

Type of Project: Support & Configuration

Project Description:

Nucleus Software Exports Limited is an Indian IT company in the Banking and Financial Services sector. It offers IT and consultancy services serving a variety of sectors of the banking industry. It is listed on the Bombay Stock Exchange and the National Stock Exchange of India.

# Responsibilities:

* Configuration for Enterprise structure, Company Code and Chart of Accounts.
* Configuration of Account Payable, Accounts Receivable and Asset Management.
* Defining Company global settings and accounting structure.
* Configured Tolerance for Employees, General Ledger, and Vendors/Customers.
* Configured New GL Accounting.
* House Banks basic configuration.
* Dunning basic configuration.
* Involved in Revenue process with the customization in it where documents generated from i-doc.

# Education & Certificates:

**SCHOLASTICS**

****

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **Stream /Degree** | **Board /University** | **Passing Year** | **Remarks** |
| **Certification** | **SAP Certified FICO** | GLOBAL | 2019 | Global |
| **Post-Graduation** | MBA( Finance) | ISBM, Hyderabad | 2020 |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Graduation** | B.COM | MDU, Rohtak | 2018 | Regular |
| **12TH** | Commerce | CBSE, Delhi | 2015 | Regular |
| **10TH** | All Subjects | CBSE, Delhi | 2013 | Regular |

Trained **SAP R/3** (Finance Accounting Module **(FICO module**) ERP professional from **ERP Scholar, Kohat Enclave (Delhi)**

**Duration:** 6 Month Class Training Program.

**PERSONAL DOSSIER**

****

**Contact Number :** + 91 7988604454, 8059283244

**E Mail ID :** [kamalkp456100@gmail.com](mailto:kamalkp456100@gmail.com) **Father’s Name :** Mr. Gaya Dutta Pandey **Date of Birth :** 04th Jan, 1998

**Language :** English & Hindi

**Nationality :** Indian

**Reference** : Subhasish Panda (SAP FICO Consultant) M-9953696608

**Present Address :** 1020, Near Ekta Park Faridabad,121006, Haryana.

* + ***An optimist and clear vision, Keen learner, Love to accept challenges, Believe in team work, Flexible***

***nature.***