

**CONTACT**

9483598260

muthappa.belliappa@gmail.com

[Linkedin Profile](https://www.linkedin.com/in/dev-muthappa-718267a3/)

**EDUCATION**

**2016-18**

**CHRIST UNIVERSITY**

Master of Commerce

**2013-16**

**CHRIST UNIVERSITY**

Bachelor of Commerce (Finance and Accounts)

**AWARDS**

Star of the month award in FY23

**SKILLS**

SAP FICO

Basics of SAP P2P and SD

**TOOLS**

HPALM

Autosys EPA3

Readsoft

**LANGUAGES**

English (Fluent) Kannada (Fluent) Hindi (Fluent)

Tamil (Intermediate)

Malayalam (Intermediate)

MUTHAPPA A B

SAP FI CONSULTANT

To Work in tandem with a team in a challenging and competitive environment where I could improve my knowledge, capabilities and put them to use for the development of organization and my career.

# PROFFESSIONAL SUMMARY

Finance professional with 5.6 years of experience in S4 Hana specialized in SAP FI.

Expertise in general ledger accounting, accounts payable, accounts receivable’s and asset accounting.

collaborated with internal teams to deliver uninterrupted service to our clients. Seeking an opportunity to apply my in-depth knowledge to derive success and innovation in SAP FICO.

Familiar with other external systems, and Fiori.

# WORK EXPERIENCE

**Life science project Role: SAP FI Consultant**

**Organization : Accenture Ltd. Duration: January 2022- Till Date**

SAP FI: Proficient in General ledger, Accounts payable, Accounts receivable, and Asset accounting.

Worked on master data creation and maintenance.

Bank Account Creation: Skilled in setting up bank accounts in SAP as well as in Fiori

Configured House banks, Bank accounts, GL structure, posting rules for automatic assignment and Automatic Payment Program (APP) configuration. Procure to Pay: Knowledge of end-to-end procurement scenarios. From Creation of PO to payment.

Familiar with Down payment activities. Worked on Dunning procedures

Order to Cash: Extensively worked on the scenarios related to Sales and distribution where FI gets involved. Have knowledge on Sales order, Delivery/Pick/Pack/PGI, Billing doc and Payment.

Worked on integration of Material Management, Sales and Distribution modules of SAP with Finance module

F110 Postings: Expertise in payment processing. Proficient on EBS configurations and statements. Familiar with Acquiring Assets with AUC.

Worked on tasks involving Parallel currencies, foreign exchange transactions. Having capability to maintain the master data with respect to WHT and VAT codes.

SAP ECC: Familiar with ECC functionalities.

Advantage in understanding the Journal Entries wherever accounting transactions posted. Change Management: Adapted to change requests and implemented solutions.

Application Lifecycle Management (ALM): Experienced in ALM processes. and maintaining the Test doc’s. External Systems: Worked with EPA3, Taulia, and other external systems.

Fiori: Extensively worked on Fiori applications.

Extensively worked to configure business processes in AUTOSYS to support Automatic jobs/programs. Worked extensively on Readsoft application which manages the accounts payable

Mentored and trained 6 new recruits on the client's business process and company procedures.

Assured total client satisfaction by fixing the root cause of the issues, managed the lifecycle of incidents/Change Requests through tools ServiceManager and HPALM

**Life science project Role: SAP FI Consultant.**

**Organisation : Tata consultancy services ltd Duration: January 2019 - March 2020**

Stryker is one of the world's leading medical technology companies to make health care better based out in US with Customers Worldwide. It was the S4 Hana implementation project under Life Science.

 Drafted and Tested scripts related to Accounts Payable and Accounts Receivables.  Also Tested the scripts with E2E process related to P2P Module and SD.

 Prepared required test deliverables as needed.

 Designed and uploaded test scripts for business process to HP ALM. Updated test cases with feedback provided by ISPO, BPO's and team leads.

 Worked with functional team on valuation of testing data and Executing test scripts manually.

 Scheduled the testing effort with the Test Manager and worked with the Functional's to ensure the testing process is completed on time for each application.

 Testing the functionality and behavior of Custom Tcode with multiple variation.

 Conducted application testing as needed. Logged defects/issues, track resolution in Quality Center. Attended daily defect report meetings and maintained accurate status of defects.

 Worked closely with the RTR Functional Team to track metrics, execute test cases and to resolve defects through SIT1, SIT2

**Insurance based project – GL Implementation Role: SAP FI Consultant.**

**Organisation : TATA consultancy services ltd. Duration: July 2020 – December 2021**

Sunlife is an insurance company based out of Canada. The S4 Hana testing project for GL- Implementation was handled by TCS team. As part of SIT team, I was handling the Asset accounting module completely.

 Drafted and Tested scripts related to Fixed Assets, AFO reporting, Manual Adjustment entries, Fiori reports.  Prepared test scenarios based on the Business requirements.

 Mapped all the requirements to the relevant test scripts.

 One of the presenter in Demo sessions arranged for client on SAP.

