# CONTACT

OBJECTIVE

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SAP FICO Consultant having more than 6 years of functional experience as an

Consultant in implementation and support projects. Experience in SAP S4HANA and ECC 6.0 financials and controlling.

# EXPERIENCE

14/03/2022 -

04/01/2024

## SAP Fico S4HANA FI Consultant

Accenture Solutions PVT LTD

Project : Implementation project Role : S4HANA finance consultant Client: Roche

Responsibility handled:

 As an SAP Finance Consultant, will be responsible for implementing, configuring, and maintaining SAP Financial Accounting (FI) modules

including General Ledger (GL)Accounts Payable (AP)Accounts Receivable (AR), and Asset Accounting.

 Involved in analyzing the requirements of clients and configuration in financial modules.

 Supported all phases of a project life cycle including analysis, design, development, testing, and deployment of solutions, as well as documentation, and end-user training.

 Studied the requirements of the client, translated the clients requirements in functional specifications, studied AS-IS, TO-BE process and performed GAP analysis.

 Designed the functional specifications for the business requirements for Reports, Interfaces, Conversions, Enhancements, Forms, and workflows (RICEFW).

 Worked as SAP-FICO consultant in all phases of the project from blue print development to the end user training and post implementation support.

 Responsible for gathering business requirements, conduct workshops with business users, designing, configuring, and testing and providing post- implementation support.

 Developed LSMW recordings for migrating master data from legacy systems to SAP system .

 Develop and maintain SAP FI/CO customizations and enhancements.

 Configured Automatic Payment Program for check run, including bank determination, check lot creation, house bank set up and payment methods.

Project : Support project Client: Google

Role: SAP S4HANA FICO Consultant Responsibility handled:

 Handled Tickets and Problem-Solving issues relating to FI and CO in co-

ordination with the Users, Development, and Production teams within DMS.  Handled system generated tickets.

 Provided production support to custom master data Supported the lockbox created documentation on post-process of lockbox including handling of payment advice correction

 Resolved various tickets based on SLA.

 As a SAP S4HANA Consultant (SAP FICO Module)Delivers technical-

05/10/2017 -

23/02/2022

functional support for SAP FICO ERP.

 Serves as the initial escalation point for SAP FICO functional issues raised by our clients through incident tickets which are investigated until a solution is provided or when further escalation is required.

 Provides/suggests timely and applicable workarounds to mitigate or prevent any impact on business’ operations within the target SLA.

 Performs root cause analysis and provides permanent solutions for recurring issues handled via problem records.

 Resolved the tickets in parking and holding documents processes and also understanding and find out the solution for sample document and recurring documents process in General ledger module.

SAP FICO Associate Consultant C R Infotech Pvt Ltd Bangalore Project: Implementation project Client: VIOM Network

Role: SAP ECC FICO Consultant Responsibility handled:

 Studied the requirements of the client, translated the clients requirements in functional specifications, studied AS-IS, TO-BE process and performed GAP analysis.

 Worked as SAP-FICO consultant in all phases of the project from blue print development to the end user training and post implementation support.

 Creation of vendor Master data and customer master data– chart of Accounts, Account Groups, and GL master records.

 Mapped client business requirements, processes, and objectives and developed necessary product modifications to satisfy clients’ needs.

 Followed the complete process of implementation of SAP solutions, including the go-live phase

 Configuration of FI modules: GL, AR, AP and Fixed Assets

 Treasury: Banking system design, Setting up electronic bank statements, implementation of AP -vendor check printing, AR-Lock box configuration

 GST Calculation Procedure, Assign country to GST tax Calculation Procedure, Define access Sequence, Define condition types for GST, Account Keys GST.

 Understand the configuration of Foreign currency valuation and With Holding Taxes procedure.

 Configuration of CO modules: Cost element accounting, Cost center accounting, COPA and PCA.

 FI- AR & AP: Configuration of Automatic payment program(APP) for

outgoing payments and Lockbox configuration for AR receipts using BAI forms for open items processing and also worked in Dunning process in AR module.

 Fixed Assets module: Setting up depreciation charts and Areas, Asset classification, defining GL accounts for FA integration with FI, Performing depreciation run and Migration of Fixed Assets across Company Codes.

 COPA: Defining characters and value fields and Profitability segments that suits the business needs, Characteristic derivation and assignment of values to value fields and postings to COPA module for reporting

# EDUCATION

2012

## V T.U university

M.Tech 61%

# SKILLS

Interpersonal and communication skills, Leadership and Time Management,

Problem Solving and Decision Making \* Critical Thinking and Creavitity Adaptability and Teamwork Organization Planning and Public Speaking Negotiation and

# ADDITIONAL INFORMATION

Conflict Resolution \*Self-Motivation and Stress Management Coaching,Mentoring and Listening. Negotiation \*Emotional Intelligence and Adaptability Flexibility and Reliability. \*Technical Data Analysis and Project Management. \* Presentation and Written Communication Troubleshooting and Quality Assurance

Collaboration,Supervisory and Risk Management. \* Accounting and Financial Management Visualization and Reporting Documentation and Relationship Management.

SAP FICO SAP S/4 Hana SAP FI-MM SAP FI-SD SAP Controlling SAP General

Ledger SAP Accounts Payable SAP Accounts Receivable SAP Asset Accounting SAP Cost Center Accounting SAP Profit Center Accounting SAP Tax Accounting SAP Solution manager SAP Fiori SAP Bank accounting.

Nationality: Indian Marrital status: Married.

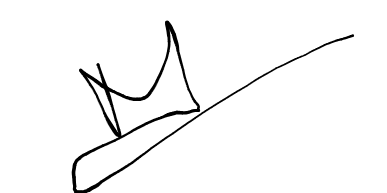
Date of birth : 10/05/1985

Languages known : English, Hindi, kannada. Hobbies: Reading, Music , playing cricket.

# CERTIFICATION

Certified consultant in SAP FICO S4HANA version 1909 Certified consultant in SAP FICO module version ecc 6.0 Certified in introduction of Financial accounting

Certified in Artificial intelligence tools



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