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Soft Skills

* **SAP FICO Consultant and S4/HANA Certified professional** with **5.5 years** of accomplished experience in **SAP Implementation & Support, Project Management and Finance & Accounts,** overall experience of **9.3 years**
* Extensive expertise in Design, Development, Configuration, Testing, Trouble shooting, Documentation and Reporting in FI/CO.
* Expertise in SAP- FI Including General Ledger (GL), Accounts Receivable (AR), Accounts Payable (AP), Bank Accounting (BA), Asset Accounting (AA) and Treasury, including new GL accounting, automatic payment programs and closing cockpit.
* Expertise in SAP- CO include Cost Center Accounting and Cost Element Accounting (CCA, CEA), Profit Center Accounting (PCA), Product costing (PC), Profitability Analysis (PA), and Internal Orders, Material Ledger (ML).
* Expertise in the procure to pay cycle (FI-MM Integration), Order to Cash cycle (FI – SD Integration) and Credit management.
* Hands on experience in S/4 Hana.
* Experience with FI/CO support, rollout and implementation.
* Successfully migrated EHP 8 Technical Upgrade and Conversion project from ECC 5.0.
* Basic understanding Knowledge of ABAP Coding, function modules and debugging.
* Hands on experience on LSMW, BDC, SAP Query, Substitutions, validations, Report Painter. Developed technical specifications for interfaces, custom developments, and enhancements.
* Proven success in ensuring adherence to standard SAP best practices and business process mapping, meeting stakeholders to identify opportunities for business process optimization and solutions.
* An effective communicator with excellent interpersonal, analytical, problem-solving & organizational capabilities.
* An **effective communicator with strong relationship management** skills with the capability to relate to people at any level of business and management across the globe; possess excellent analytical and negotiation skills.
* Conducted multiple SAP FICO training sessions for the business users and consultants.

Career Timeline

**Sep’14-Jul’18**

**V Audit Tax consultants, Bangalore**

**Jan’20-Till HCL Tech, Bangalore**

**Feb’19-Aug’19**

**Pinaki Softcon Pvt ltd (HCL Tech), Noida**

Previous Experience

* **Jan’20-Till date: HCL Technologies, Bangalore as SAP FICO Senior Consultant**
* **Feb’19-Aug’19: Pinaki Softcon Private Limited, Gurgaon (Haryana) as SAP Consultant**
* **Sep’14-Jul’18: V Audit Tax Consultants (Auditors & Tax Consultant), Bangalore as Sr. Accounts Executive**

Certification

* **SAP Certified Application Associate - SAP S/4HANA for Financial Accounting Associates (SAP S/4HANA 2020)**
* **SAP Certified Application Associate - SAP S/4HANA for Management Accounting Associates (SAP S/4HANA 2021)**

 IT Skills

**ERP** : SAP ECC & S/4 HANA

**SAP Modules** : FICO

**Packages** : Microsoft Office, Excel

**Operating Systems** : Windows 7/8/10/11

 Academic Details

* Master of Business Administration from S.V University in the year of 2014, Tirupati.

 Personal Details

**Date of Birth :** 20th June 1992 **Languages Known :** English, Hindi & Telugu **Address :** Bangalore.

Organization Experience

**Project# 1**

**Client** : Verso Corporation (Support, Data base upgrade and EHP8 Upgrade)

**Period** : Jan 2024 to Till Date

**Environment** : SAP ECC 5.0 (EHP 8.0)

**Designation** : FICO Sr Consultant

**Client Information:** The company was formed in August 2006 when Apollo Global Management purchased the coated and supercalendered paper business from International Paper. In 2008, In December 2021, Swedish pulp and paper company Billerud announced a takeover of Verso, which was completed in 2022.In March 2022, the Swedish Billerud company completed its acquisition of Verso

**Role:**

* Implementing FICO module by gathering client requirements and providing timelines for the given requirements and accomplished the requirements in given time
* Conducted comprehensive unit testing developments and customizations following the SAP EHP8 upgrade to ensure system functionality and data integrity
* Performed quality assurance testing on critical business processes and custom solutions to verify compatibility with the upgraded system
* Supported the coordination of the broader testing cycle, including integration and regression testing.
* Developed detailed test plans, test cases, and test scripts for various SAP interfaces including IDOCs, RFCs, BAPIs.
* Coordinated and drafted a global communication within the organization regarding the changes in the excel download process for the EHP8 SAP systems (created user process document).
* Provided post EHP8 upgrade support to end users, addressing and resolving system related issues to ensure the smooth business operations.
* Collaborated with the ABAP team to design and develop BDC (Batch data communication) program for migrating data and removing dependencies on third party systems (Invoice (DIX) and costing run (Innowera)).
* Designed and developed a Proof of concept (POC) for New General ledger (New G/L) accounting in SAP, Demonstrating the benefits of migrating from classic GL to the New GL accounting to Business.
* Standardizing processes related to FICO, monitoring and improving processes, reviewing end-user authorizations, implementing controls to ensure error-free and correct transactions
* Leading team planning for all project phases; developing and leveraging relationships with senior-level clients
* Involved in period - end closing, year -end- closing activities.
* Creating Functional Specifications to Technical Team for Forms Development and Custom Programs
* Participating in Client meetings, Team meetings and discussions, reporting of Project status and utilization to the Management Team

**Project # 2**

**Client** : Verso Corporation (Support, Unicode conversion, Charm process and rollout Project)

**Duration** : Apr’23-Dec’23

**Environment** : SAP ERP ECC 5.0

**Designation** : FICO Consultant

**Role:**

* Validated all key FICO functionalities including general ledger, accounts payable, accounts receivable, asset accounting and controlling modules post conversion
* Prepared detailed test plans, test cases, and reports for management and stakeholders, providing clear documentation of testing results and outcomes
* Collaborated with cross-functional teams to evaluate system behaviors and ensure all financial transactions were processed correctly post conversion
* Led the implementation of new plants in Sap including configuration and integration with existing systems to support business processes.
* Prepared detailed functional design document (FDD) for new plant implementation and coordinated User acceptance testing (UAT)for newly implemented plants, addressing any issues or feedback to ensure a smooth transition.
* Managed the transport and change movement to the production system after UAT approval.
* Managed change request (CR) and Transport request (TR) lifecycle using SAP Solution Manager Charm, creation to development, ensuring changes moved smoothly from development to quality and production systems.
* Implemented scheduled report automation using SAP Background Jobs, eliminating manual report generation and ensuring consistent and timely report delivery (report painter report, App, recurring and SAP Query report automation).
* Created bank master data. Configured house banks and bank accounts.
* Created payment terms for AP transactions.
* Monitoring ticket queue and resolving timely as per SLA agreement.

**Project # 3**

**Client** : Verso Corporation (Support, Simplification, kernel upgrade and Branding changes)

**Period** : Jan’22 to Mar’23

**Environment** : SAP ERP ECC 5,0

**Designation** : FICO Consultant

**Role:**

* Designed technical designed document as per the Functional Specification received from the client
* Executed comprehensive interface background job testing in SAP to ensure data integrity and seamless integration between various modules.
* Collaborated with functional and technical teams to validate data follows and ensure successful end to end interface testing.
* Conducted comprehensive regression tests on key financial and controlling modules, ensuring that all core business processes, including ledger entries, cost allocations and financial reports, were working as expected post upgrade.
* Implemented branding changes in SAP, including renaming company code, controlling area, Operating concerns, credit controlling area, check print logos and key financial report and system outputs.
* Providing solutions to the queries and problems by users in FI/CO module, suggesting configuration changes and required corrections as and when needed.
* Park and post functionality implemented as per business requirement (User controls, document attachments, error handling & reason code popup, Email notification, Review and approval).
* Interacted with Business users wherever required for getting resolved the tickets.
* Year ending and year beginning activities.

**Project # 4**

**Client** : Toyo Tire (Implementation)

**Period** : Mar’21 to Dec’21

**Environment** : SAP S/4 Hana

**Designation** : FICO Consultant

**Client Information:**

The company started in 1945. In 1966, the company expanded to the United States as Toyo Tire USA Corporation. In 1999, Nitto Tire North America was established. Manufacturing and marketing of car tires, industrial rubber and synthetic resin products, soft and rigid polyurethane products, waterproof sheets, anti-vibration rubber for automotive parts, seat cushions, and sporting goods. Tire brands are Toyo, Nitto and Silverstone.

**Role:**

* Proficient in Activate Methodology and well versed with business process & configuration.
* Successfully Designed, Configured, Tested and Implemented controlling sub-modules Cost Element Accounting, Cost Center Accounting, Product Costing and Profit Center Accounting, New GL Accounting, Profitability Analysis and Internal Orders.
* Involved in Conducting all kind of testing scenarios like Integration testing, End to end business process testing, Unit testing etc.
* Performed mass master data uploads through LSMW.
* Designed technical designed document as per the Functional Specification received from the client
* Preparing End User Manuals, Functional Specs for development of Forms and Reports.
* Participating in Client meetings, Team meetings and discussions, reporting of Project status.
* Configuration settings for General Controlling.
* Customization settings for CO-CEA, CO-CCA.
* Configuration settings for Product costing (Valuation variant, Costing variant)
* Configuration settings for WIP calculation, Variance calculation & Settlement of production order.
* CO-PP Integration Assignment of plan and Actual Costing Variants to the Order Types, Assignment of RA key to The Order Type, Settlement
* Prepared Authorization Matrix and test scripts for Unit Test, User Acceptance Test.
* Involved in Integration with other modules (FI-MM &FI-SD).
* Post Go-Live support and preparation of configuration documents for CO module. Preparation of training manuals/end user documents for CO module.

**Project # 5**

**Client** : HCL Technologies (Support)

**Period** : Jan’20 to Feb’21

**Environment** : SAP S/4 Hana

**Designation** : FICO Consultant

**Client Information:**

HCL Technologies Ltd (HCL) is a provider of a range of software services and IT infrastructure services .HCL offers its services to various sectors such as financial services, manufacturing, telecom, retail and consumer packaged goods services, media and entertainment, life sciences, insurance services, capital markets services, banking services, mining and natural resources, oil and gas, aerospace and defense, automotive, chemical and process industries, hi-tech, industrial manufacturing, energy and utility, healthcare, travel, transport, hospitality and logistics. The company operates global offshore infrastructure and network of offices in several countries in the Americas, Asia-Pacific, the Middle East, Africa, and Europe. HCL is headquartered in Noida, Uttar Pradesh, India.

**Role:**

* Resolving the issues within the time limit specified in SLA’S.
* Interacting with users on a day-to-day basis for timely closing of the tickets.
* Assisting users in Period end activities.
* Preparation of functional specification and interacting with Abapers to develop.
* Attending and Conducting the Weekly Meetings with the Client.
* Proactively discuss critical issues with other Functional consultants.
* Attended KT sessions & updated knowledge with new issues.

**Project # 6**

**Client** : Dr Pepper Snapple Group’s (support)

**Period** : Feb’19 to Aug’19

**Environment** : SAP ERP ECC 6.0 (EHP7)

**Designation** : FICO Consultant

**Client Information:**

The company now known as DPS has evolved from a combination of discovery, invention and collaboration. This rich history includes the very birth of the soft drink in 1783, when Jean Jacob Schweppe perfected the process for carbonating water and created the world's first carbonated mineral water. In 2018, DPS merged with Keurig Green Mountain to form Keurig Dr Pepper. At Keurig Dr Pepper, we’re building on our rich heritage to create the beverage company of the future.

**Role:**

* Resolution of all FICO incidents on regular basis.
* Handling issues in Costing Variant, Cost Component Structure, Production Order, WIP, Results Analysis key and Variance Calculation.
* Providing support in COPA –defined characteristics and value field, mapped SD condition type to COPA, created FI PA transfer structure for direct posting from FI.
* Prepared End user manuals and trained the End users.
* Providing solutions to the queries and problems by users in FI/CO module, suggesting configuration changes and required corrections as and when needed.
* Extended support to super users and end users
* Monitoring ticket queue and resolving timely as per SLA agreement
* Attended KT sessions & updated knowledge on new issues.

**Project # 7**

**Client** : V Audit Tax Consultant (Auditors & Tax Consultants)

**Designation** : Sr. Accounts Executive

**Period** : September 2014 to July 2018

**Role:**

* Maintenance of Computer Accounts independently up to finalization of Accounts
* Preparing the financial statement & Reports on monthly basis
* Preparing the sales Invoices
* Preparing Payroll & disbursing for the employees
* Maintaining Computerized Accounts which includes Vouchers, Bank Reconciliation statement & Balance Sheets.
* Preparing Debtors list & creditors list according to the ageing analysis
* Preparation of Trial balances
* Preparation of Projecting Balance Sheets
* Preparation of financial analysis and MIS reports
* Presentation of business growth of the company to the directors for every quarterly.