**Prakash A**

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# SAP-FICO PROFESSIONAL

### Offering over 13+ Years of experience in corporates out 6 +years in SAP FICO Consultant I have worked 1 implementation and 2 supporting Projects.

Expertise in Implementation using **Activate Methodology S/4 HANA**

Possess in-depth working knowledge in all areas of Finance and Controlling

Excellent interpersonal skills and ability to work independently and perform well across cross-functional teams. Strong Communication, Analytical, Leadership skills, Problem solving skills and Client Service skills with high learning to adopt new tools and technologies with ease.

## PROFILE & SAP Summary.

* Proficient in design and configuration of FI sub-modules New General Ledger **(FI-New GL)**, Accounts Payable **(FI-AP)**, Accounts Receivables **(FI-AR)**, Bank accounting **(FI-BL)** its configuration and Asset Accounting **(FI –AA)**.
* Good Knowledge on **Business Partner** & **New Asset Accounting** concepts in S4 Hana.
* Working experience CO sub-modules cost element accounting **(CO-CEA)**, Cost Centre Accounting **(CO-CCA)**, Internal Orders (IO) and Profit Centre Accounting **(CO-PCA)**.
* Working experience in Integration of **FI-MM**, **FI-SD.**
* Working experience in on **New GL** and Document splitting.
* Experience in, **EBS**, **MT940**-and Interfaces and Enhancements.
* Having good working experience on Testing like Unit testing, Integration testing, Regression testing, Retrofit testing.
* Good exposure in data export/import tool such as **LSMW and Migration Cockpit in Fiori APP**
* Created **Validations and Substitution** rules as per the needs of the client.
* Designing Functional Specifications for Custom Developments.
* Good Knowledge on **S/4 Hana and Fiori App’s**
* **Tax configuration for Country Level & Company Code level.**

## Experience Summary:

* Working for **PAREXEL INTERNATIONAL** from Sep 2010 to Till Date.

## Academic Profile:

* Master of Business Administration from Allagappa Chennai (MBA finance)
* Bachelor of Commerce from A V University (BCOM Computers)

# Project Summary:

### Project-2

**Company :** PAREXEL INTERNATIONAL

### Client : Parexel International

**Duration :** November 2020 to Till Date

**Role :** FICO Consultant

**Project :** Implementation S/4 HANA and Support

### Responsibilities:

* Participated in full life cycle implementation of S/4 HANA using Activate Methodology.
* All the modules implemented in GUI along with Fiori APP’s
* Worked on FI organization structure like company code, chart of accounts, Account groups, Retained earnings account, fiscal year variant, posting period variant, Document Types and Number Ranges, Field status variant and Tolerance groups, Ledgers and Accounting principle.
* Configured Vendor masters, House Banks, Advance payment to vendors, Payment terms, Payment Programs, Installment payment successfully configured Clearing for open items in GL/AR/AP Modules.
* Configured Customer masters, House Banks, Advance receipts from customers and Dunning Procedures.
* Worked on purchase orders (Procure to pay) -Configured FI- MM integration (OBYC Settings).
* Worked on Sales orders (Order to cash) - configured FI-SD integration (VKOA determinations) and had closely worked with MM and SD consultants.
* Creation Chart of Depreciation along with Depreciation Key, Asset Class and Account determination.
* Creation of Business transaction and Configuring of Document Splitting.
* Creation of cost center, cost element, profit center, internal order.
* Made necessary settings for line layouts and developed customized reports as per the client’s
* Requirements.
* Involved actively with the Cross-Functional team members to solve production issues
* Involved in year-end and month-end closing activities Solving tickets for issues in various areas in Finance and Controlling.
* Received tickets from users and analyzed them for configuration changes or new enhancements required.
* Liaison with technical team for Enhancement/Modification as per functional specification.
* Providing day to day operational and process support to end user and super users
* Attended KT sessions and updated knowledge with new issues.
* Identifying Root Cause for recurring incidents and proposing the solutions.

### Project-1

**Company :** PAREXEL INTERNATIONAL

### Client : Parexel

**Duration :** Aug 2018 to October 2020

**Role :** Support -ECC

### Responsibilities:

* Through internal ticketing system connecting tickets and resolving them at the earliest according to the SLA time frames. Tickets may include enhancements, configuration changes, master data changes.
* Analyzing and providing solutions on the incidents raised by the client internally.
* Proactively discuss critical issues with other functional consultants for timely resolutions.
* Resolving issues in the areas of Finance.
* Providing production support to the users at all levels to run the flow smoothly.
* Coordinating with the Technical team as well as onsite team to resolve the issues and to run trouble shooting procedure.
* Worked on foreign currency Configuration and Validation & substitution.
* Creation of various payment terms as per the client specific requirements.
* Involved in year-end/month-end closing activities solving tickets for issues in various areas in FI.
* Identifying root cause for recurring incidents and proposing the solutions.
* Creating change Requests and handling configuration related changes in production Environment.
* Handling of tickets related to all sub-modules of SAP FICO and providing support as per SLA.
* Conducting KT sessions within the team.
* Proactively discuss critical issues with other Functional Consultants for timely resolutions.
* Completing the tasks and Resolving Service Calls as per the Clients SLA’s.
* Involved issues related to FICO AR, AP and Fixed Assets as well as New G/L & Taxation, APP, DMEE, IDOC and EBS.

### Accounts Domain

**Company :** PAREXEL INTERNATIONAL INDIA PVT ltd

### Client : Perceptive Informatics

**Duration :** Sep 2010 to July 2018

### Role : Senior Specialist

**Description: Perceptive Informatics** is industry’s leading eClinical solutions provider, combines clinical knowledge, quality

and regulatory experience with advanced technology to decrease the time to market, risk and cost associated with clinical trials. Our comprehensive eClinical solutions include technologies and services that optimize the product development and commercialization process for pharmaceutical, biotechnology, medical device companies, CROs and associated service providers.

* + Running reports- Invoice validation, create accounting and transfer to GL and unaccounted transactions review. If required created tickets for any issues in the reports
  + Post AP close saving all the month end reports like, Reconciliation, Detailed Trial balances, Accrual, Metrics Reports & Vendor negative balances
  + Preparation of unaccounted balance in monthly basis for Sweeping to next period
  + Worked on monthly APTB’s for all ROEU entities and clearing the open items thereon coordinating with concerned team/CM Team for Payment
  + Participated in Functional End to End Testing in AP , AR modules
  + Preparations of test scripts for UAT Testing for New Rolle out Entities.

### Trained to the New Users (Joiners).

* + Continuous knowledge sharing to the new Users who are processing the invoices.
  + Streamlining the process.
  + Uniformity in processing the invoices.
  + Coordinated with the team about the process to improve Quality of percentage 100 for Non-Po approval resolution issues.
  + Ideas contributions for Process improvements
  + Logistics - Reducing the invoice receiving time from the Vendor.
  + Need to Train coders for multiple tax rates with multiple subtotal amounts.
  + Identified opportunities for process improvements and discuss with the management (implement / support in implementing)
  + Performed root cause analysis to identify and address the issues by taking corrective and preventive actions on the frequent issues encountered
  + Identified the process gaps / deviations/system issues - come through with solutions

Identified the non-value-added activities and initiate measures to ensure efficiency in the process"

**PRAKASH**