**Priyanka Mohanty Ph: +91-8117811245(M)**

**SAP FICO Consultant Email:** [**priyanka.mohanty292@gmail.com**](mailto:priyanka.mohanty292@gmail.com)

**Objective**

Looking forward for a career with long term relationship in an organization where I could develop and integrate my expertise to reach the pinnacle of success in terms of personal and professional growth, proving myself to be an asset for the organization as well.

**Professional Summary**:

* Having experience as S/4HANA Finance consultant with Implementation, Support & post Go Live implementation support projects.
* Having total sap experience of **6.8years** as an SAP FICO (S/4HANA2021 & 1809, Release105, ECC6.0) Consultant.
* Involved in **4** projects include one implementation and three Post Go-Live support projects.
* Good understanding of business processes related to SAP FI.
* Having hands on Experience of FI Organization structure.
* Extensive FI experience in **GL, AP, AR**, Cross module Integration **(FI - MM & SD)** in the areas of implementation, development and support.
* Well conversant with **ASAP methodology** for rapid implementations.
* Involved in data migration from legacy system to SAP system by using **LSMW & BDC.**
* Having hands on experience on Prepared and tested integration test scenarios and training documentation for end-user training.
* Desire for constant learning and excellent problem-solving skills.
* Excellent analytical, quick learning and problem-solving skills with a desire to work in a team- oriented environment and independently.
* Good Communication, Presentation, Decision Making Skills, Understanding Customer Requirements and solving Customer problems.
* Good exposure in **Validation/Substitution.**

**SAP FI Skills**:

* Specialties: SAP R/3, S/4HANA Finance modules: FI–GL: New GL, FI-AR/AP.
* Expert in design and configuration of **FI sub-modules**: General Ledger (**FI-GL**), Accounts Payable (**FI-AP**), Accounts Receivables (**FI-AR**).
* Integration aspects of FI with other functional modules like **MM, SD** and **Asset** module.
* Having Good knowledge in **input** and **output** taxes and **W/Holding Tax**, **DME structure file, House Banking**, **APP, Functional Specification Writing**.

**PROFESSIONAL EXPERIENCE:-**

**Organization : TATA CONSULTANCY SERVICES**

**Position : IT Analyst**

**Working since : June2022–Till date**

**Project#2**

**Client** : McKinsey & Company.

**Duration** : June-2023 to till date.

**Role** : SAP FICO Associate Consultant

**Project** : Development and Support (AMS)

**SAP Environment :** S/4 HANA on Premise 2021

McKinsey is a global management consulting firm known for its high standards, rigorous problem-solving approach, and focus on delivering impact for its clients.

* DME Configuration for different country
* New Payment term and Payment method Configuration
* House Bank Configuration
* EBS Configuration for different formats
* RTR(FI) New Company Code Configuration
* Posting period automation in AFC
* Validation & Substitution
* APP run batches(Automation on 50K & 100K batches)
* Withholding Tax Configuration for new requirement
* FUT & UAT with real time validation
* Functional Specification Writing(FSD)
* Knowledge on Integration Factory
* Knowledge on Business Role access as required for the team(Access Control)
* Working on other Tools like ServiceNOW & CR creation, JIRA.

**Project#1**

**Client** : Life Science Project (AbbVie)

**Duration** : June-2022toMay2023

**Role** : SAP RTR Consultant (Build)

**SAP Environment :** S/4 HANA 1809

Implementation rollouts for AbbVie BAU in S4Hana1809

* Involved in Enhancements for standard and customized SAP solutions in AbbVie.
* Working with other modules like SD, MM in a complex landscape
* Wide range of functionalities across GL accounts, Material Ledger, Cost Objects, Asset Accounting involved in FI-MM and FI-SD processes.
* Ensure high quality deliverables/work products and processes.
* Doing Formal/Functional Testing with Real-time Business.
* Included performing Unit Testing, Integration Testing, Performance Testing and Regression Testing.
* Having hands on experience on Tools like-qTest, HPAlm, SolMan, JIRA

**Organization : Oasys Tech Solution Pvt Ltd.**

**Position : SAP FICO Consultant**

**Worked during : 2017 June–2022May**

**Project#3**

**Client** : Odisha State Beverages Corporation Ltd.

**Duration** : September-2021 to May-2022

**Role** : SAP FI Consultant

**Project** : Implementation & Support

**SAP Environment :** S/4HANA2020

The Odisha State Beverage Corporation or OSBC is a Public Sector Undertaking (PSU) of Government of Odisha. The OSBC was established on 30 January2001 with the right privileges of wholesale trade and distribution of IMFL, Beer and country spirit in the state Odisha. The Odisha State Beverages Corporation allows the licensed suppliers or manufacturers to store their beverages stocks in OSBC warehouse on prepayment of excise duty and import fees.

**Responsibilities:**

* Involved in the basic implementation and development of blue prints for the entire project & lifecycle related to MM module covering the full procure to pay business process.
* Developed a training plan and communicated with the client team on a regular basis to ensure successful execution of the plan.
* Configuration of Enterprise Structure and Assignment of organizational Units including Fiscal year, Posting Period Open & Close FI periods, Tolerance groups, Document types and Number ranges.
* Creation of G/L Accounts, Cash Journals, House banks and Maintaining Field Status Variant and Posting Keys.
* Creation of Customer/Vendor Accounts/Business Partner Groups, Number Ranges and Customer/Vendor Masters/Business Partner Creation.
* Maintaining Tolerance limits, payment terms, and cash discount to customers/vendors.
* Configuring Automatic Payment Program and Dunning for Vendors/Customers.
* Configuring Chart of Depreciation, Depreciation Areas and Depreciation keys.
* Creation of Asset class, Asset Number ranges, Account determination and related settings.
* Configured and customized validations for documents and recurring entries.
* Defining the Bank Accounts, APP settings Number Ranges for Vendors and Customers.
* Handling areas related to integration between various other modules, including account Determinations for MM and SD.
* Configuration of Asset Accounting.
* Define Chart of Depreciation, Organizational Structure of Asset Accounting.
* Define account determination, screen layout, number ranges for Asset Classes.
* Defining various methods of Depreciation.
* Defining of Depreciation Keys for Depreciation areas.
* Tested the settings on the development server and transported the settings onto the testing Server for user testing and conformation and transported into the production server after user confirmation.
* Resolved the issue in Unit testing and Integration testing.
* Preparation of End-user manuals for users training.

**Project#1**

**Client** : Odisha State Civil Supplies Corporation Ltd(OSCSC)

**Duration** : June-2017 to May-2020.

**Role** : SAP FICO Associate Consultant

**Project** : Support

**SAP Environment : ECC6.0**

OSCSC ltd., was established on 3rd September, 1980 as a fully owned State Government company under Companies Act, 1956.The Corporation maintains a no profit no loss status, in order to fulfill its commitment to serve the poor segments of the society.

**Responsibilities:**

* Solving day to day issues raised by users as per the priority given to them and intimating users the solution by phone/email.
* Keep all documentation up to date by team.
* Preparation of end user’s manual & training provided to users. Aging Reports developed for customers and vendors.
* Interaction with the other module consultants.
* Provided full-fledged support for General Ledger, Accounts Payable, Accounts Receivable, and Asset Accounting.
* Configuration has been changed based on the client’s requirement.
* Creation of payment terms whenever required.
* Related issues in document preparation for FI module once solution is completed, which will be useful for future support and knowledge transfer.

**Academic Details**

* **Master in Finance and Controlling (MFC):** Utkal University, Bhubaneswar, 2020.
* **Bachelor of Science (B.Sc. Computer Science Honors**):Rama Devi University, Bhubaneswar, 2013.
* **Intermediate:** NIIS Junior College, Bhubaneswar, 2010.
* **High School Education:** Saraswati Vidya Mandir, Paradeep, 2008.

**Personal Details**

* **Date of Birth**: 19th July, 1992
* **Language known**: English, Hindi, Odiya
* **Address**: Chandrasekharpur, Bhubaneswar, PO-KIIT, Khordha–751024

**Declaration**

I do hereby declare that all the information furnished by me is true and correct to the best of my knowledge and belief.

**Date: Signature**

**Place: Bhubaneswar Priyanka Mohanty**