Rajasekhar Kalavakollu

CA INTER, B.Com SAP S/4 HANA FICO Consultant

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**CAREER OBJECTIVE**

To pursue a dynamic and challenging career in **SAP** with an organization of repute that gives value addition to the organization as well as offers me the opportunity to enhance the professional skills along with attaining high level of satisfaction and recognition.

**SAP SKILL SET**

* Having 6+ years of experience out of which **5.6 years** as **SAP FICO S/4 HANA Consultant**, the rest of exp on as an accountant, industries covering: retail, e- commerce and automobiles.
* Involved in 1 full life cycle implementation, 4 rollout projects and 1 support project, out of which one **S/4 HANA 1909 Implementation**.

### Strong Knowledge on FI Module- General Ledger Accounting, Accounts Payable, Accounts Receivable, Bank Accounting and Asset Accounting.

* Strong Knowledge on **CO Module- Controlling, Cost Element Accounting, Cost Center Accounting, Profit Center Accounting and Internal Orders**.
* Strong experience in **integration** between **FI-MM, FI-SD** Modules.
* Strong Knowledge on **House Bank** and **Automatic Payment Program.**
* Hands-on experience in SAP S/4 HANA Finance(S/4HANA).
* Worked on **New GL Configuration.**
* Worked on Data Migration, Master Data Uploading using **LTMC**.
* Good experience on **Month End and Year End Activities.**
* Good understanding of business processes and translating requirements into SAP.
* Adept at building a good professional relationship with clients.
* Excellent Business communication and Interpersonal Skills.
* Excellent Customer Service and Problem-Solving Skills.

**EDUCATION AND CERTIFICATION**

* **CA-Inter** from Institute of Chartered Accountants of India (**ICAI**).
* **B. Com** (Accounting and Finance) from **Krishna University.**

**WORK EXPERIENCE**

* Spontact Global Private Limited-SAP FICO CONSULTANT-From June 2019 to till date.

## TECHNICAL SKILLS

* SAP S/4 HANA FICO**,** SAP R/3 ECC 6.0
* Tally ERP
* MS-Office

## SAP PROJECT EXPERIENCE

**Spontact Global Private Limited June 2019 to till date.**

**Project: 3**

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| **Company** | Spontact Global Private Limited |
| **Client** | Nielsen Holdings Inc |
| **Role** | S/4 HANA FICO Consultant |
| **Project** | S/4 HANA Implementation and Rollout Project |
| **Environment** | S/4 HANA |

**Roles and responsibilities:**

* Reviewed and analyzed Business Requirements and Business Processes and mapped them with SAP.
* Configured chart of accounts, account groups, field status groups, and posting keys, assigned these variants to company codes, created GL Master records, reconciliation accounts for sub-ledgers, document types, number ranges, invoices and payments, tolerance groups, automatic account assignments, GL display (line-item layouts, special fields, sort variants, totals variants) and financial statement version.
* Configured New Asset Accounting, Chart of Depreciation, Asset Classes, Screen Layout, Account Determination, Assignment of G/L Accounts and Depreciation keys.
* Created Asset Master Data, Depreciation Run, Asset Scrapping, Asset Retirement.
* Configured areas of AP, House Banks and Automatic Payment program (APP). Involved in optimizing bank details for wire payments, check lots.
* Managed multiple ledgers within the general ledger according to the client requirements, worked on parallel accounting model following the rules of New GL.
* Worked on Cutover activities.
* Prepared Month End activities for managerial reporting purposes.
* Interaction with client business users for gathering and analysis of requirements, written functional specifications.
* Responsibilities included the design, configuration, and implementation of the Controlling module.
* Excellent configuration and training skills in Cost center accounting, Profit center accounting and internal orders.
* Developed test scenarios and Performed unit and integration testing.
* Assisted in developing job aids, transaction aids and quick reference guides.
* Developed configuration scripts.
* Assisted in the preparation of Integration test scripts for testing the data for outbound and inbound data.

# Project: 2

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| **Company** | Spontact Global Private Limited |
| **Client** | Master Mind Tobacco Kenya Limited |
| **Role** | S/4 HANA Associate FICO Consultant |
| **Project** | Rollout and Support Project |
| **Environment** | S/4 HANA |

**Roles and responsibilities:**

* Gathered Information on their current business processes and prepare a document (As-Is and To-Be process).
* Finding the gap between As-Is and To-Be processes, which is nothing but Gap Analysis.
* Configured for Company code Global Settings, Fiscal year variant, Chart of accounts, Posting Period Variant, Field Status Variant and Field Status Groups.
* I Involved in creation of New GL account and Cost element creation.
* Configuring Customer and Vendor Master Records and reconciliation account.
* Configured House Banks and Check lots.
* Settings for Automatic Payment Program for Vendor payment.
* Identified GAP analysis, Reporting Requirement as per client Business Requirement.
* Configuration of Integration of FI-MM, FI -SD.
* Regularly interacted with users to ensure proper understanding of the Business Requirements and Functional specifications.
* Involved in configuration of Cost center accounting, Profit center accounting and internal orders.
* Involved in Functional testing and Integration testing.
* Defined and Configured Splitting rules for GL accounts.
* Preparation of Business Process Scenario Document, UAT Documents and take the sign off from client.
* Uploading All Master Data through LTMC, Cutover data, Balance Sheet items, Profit and Loss balances, Customer normal balances, Customer advance balances, Vendor normal balances, Vendor Advance balances and Asset accounting. Post Go-Live support.
* Handling Day to Day issues of the employee and help to resolve the problems.

# Project: 1

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| **Company** | Spontact Global Private Limited |
| **Client** | LMI Aerospace Pvt. Ltd |
| **Role** | SAP Associate FICO Consultant |
| **Project** | Support Project |
| **Environment** | ECC 6.0 |

**Roles and responsibilities:**

* Taking ownership on various incidents mainly bank accounting and payments (APP).
* Resolved the incident without any SLA breach.
* Resolved incidents on GL Accounting, Accounts Payable and Accounts Receivables.
* Frequently taking calls with end users and explain user training issues/ taking inputs from users and trying to give resolution to meet SLA.
* Assigning incidents to relevant competency
* Preparation of user Manual and given KT sessions to end users. Performed business process documents and test scenarios preparation.
* Updating to the manager with the issues currently being worked on and resolved ones on regular basis.
* Simulating the scenarios in Quality to find out the root cause in production.
* Testing of components, preparing test cases and test Scenarios to upload ALM.
* Proactively Worked Closely with Technical and Functional consultants of other modules to resolve the tickets.
* Given support to the FI Month end closing and Year end closing activities.
* Interacting with end users and resolving the issues based on severity levels.
* Document the solution once the problem resolves.
* Participation in regular meeting with team regarding status of issues.
* Preparing end user training material.
* Handling the Issues in Medium and Low-level priorities.

# PERSONAL DETAILS

* + Name : Rajasekhar Kalavakollu
  + Father’s Name : Sai Babu. K
  + Languages Known : English, Telugu and Hindi
  + Nationality : Indian
  + Passport : Available.