

**Personal Details**

Name:

ROSHAN PHILIP

Date of Birth: 12/01/1998

Marital Status: Single

Gender: Phone No: Email ID:

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**SAP FI/CO**

# Professional Summary:

SAP S/4HANA FICO Consultant with over 4 years of experience in implementing, configuring, and supporting SAP FICO modules for different clients. I have completed two end-to-end implementation projects and worked on various support projects.

# SAP FI-CO Strengths:

* Expertise in SAP S/4HANA FICO implementation and support across various industries
* Ability to design, develop, and test SAP functions while working directly with clients at multiple levels
* Scope and business blueprint preparations after understanding the business requirement
* Cross-functional processes, Integration of FI with MM, SD, and PP modules
* Custom Development, including Forms, Reports & Enhancement.
* Data Migration, SAP S/4HANA Migration Cockpit, including validation, reconciliation, and cutover execution
* Ability to provide precise and reliable troubleshooting for functional issues with Effective communication and active support
* Create and maintain documentation related to the FICO module configuration, customization, and processes
* Bank Integration
* Go-Live and Post Go-Live Hypercare support
* Solid knowledge of GST, TDS, and TCS, with experience in localization requirements

# Responsibilities:

* Configure and customize FI/CO modules (General Ledger, Accounts Receivable, Accounts Payable, Assets Accounting and Controlling) to meet business requirements
* Ensure seamless integration between FICO and other modules (SD, MM, PP), resolving any integration issues in collaboration with other consultants
* Analyze business requirements and provide solutions for financial and controlling processes
* Conduct Unit Testing, Integration Testing, and User Acceptance Testing (UAT)
* Collaborate with development teams for custom development including Forms report and Enhancements.
* Execute data migration activities, including validation, reconciliation, and perform cutover activities
* Prepare and maintain documentation related to the FICO module configuration, customization, and processes
* Bank integration with various Banks
* Provide continues end-user engagement and ongoing support
* Maintain effective communication with clients, offering continuous support throughout the project lifecycle, including Go-Live and post-implementation hyper care phases

# Technical Skills:

* **Timesheet Management**: Timely and accurate timesheet updates to ensure proper project tracking and billing.
* **Support Ticketing Tools**: Experience in using support ticketing systems
* **Microsoft Office Suite**: Proficient in Microsoft Excel, Word, and PowerPoint.
* **Microsoft Project:** Using Microsoft Project for tracking project timelines and tasks
* **Flowchart Tools**: Expertise in creating business process flow diagrams using tools like Microsoft Visio, Lucidchart, and Draw.io.

# Educational Credentials:

* + Master of Commerce- Indira Gandhi National open University-2020
  + Bachelor of Commerce- Kannur University, Navajyoti College-2018
  + IMA Data Analytics & Visualization Fundamentals Certificate – IMA-2020
  + Statement of cash flows, Financial Statement-IMA-2021

# Experience Summary:

* SAP Functional Consultant at MotiveMinds Consulting Pvt Ltd- Bangalore
  + Associate Consultant (2024 Feb – Till now)
* SAP Functional Consultant with Altrocks Tech Pvt Ltd- Chennai
  + Functional Consultant (2022 Nov – 2024 Feb)
* Worked as SAP FICO with Veekesy Footcare India Pvt Ltd.- Coimbatore
  + Finance Associate (2020 Dec- 2022 Oct)

# Licenses & certifications:

* Implementation Knowledge 2023 (SAP S/4HANA Cloud, Public edition) Go-Live Experience for SAP S/4HANA Cloud, public edition

Issuing organization-SAP (April-2023)

# Declaration

The above furnished information is true to the best of my knowledge and belief. And can be supported by relevant documents as required.

*Date: 31.12.2024*