**SANKARAIAH MITTIKAYALA**

**SAP – S4 HANA FI Certified Consultant**

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**Objective:**

Willing to pursue a career in challenging environment where my talents can be explored to the maximum possible extent which leads to the growth of the organization and my career as well.

**Summary:**

* **Total 13.6** **Years of experience – 8.6 Years** of working experience in **SAP S4 HANA FICO Consultant** and **5 Years** of Experience in Finance & Accounts - Manufacturing Company.
* Experience in SAP FICO module - General Ledger (FI-GL), Account Receivables (FI-AR), Account Payables (FI-AP), Asset Management (FI-AM), FICA – Contract Accounting, Cost Centers, Profit Centers, Internal orders, FI integration with MM and SD Modules.
* Worked in Implementation, Rollouts, Testing & Support projects.

# Academic Qualifications:

* MBA - Finance from Annamacharya institute of technology and sciences (AITS) -Tirupati, Affiliated to JNTU Ananthapur, with 71 %, 2008-2010.
* B. Com - Computers from Govt. College for men, Kadapa Affiliated to SV University, with 61%, 2005-2008.

**Current Organisation Experience**

Company : **IBM India Pvt. Ltd**

Designation : Advisory/Package Consultant - SAP S4 HANA FICO

Period : June 2024 to Till Date – Bangalore

Project **2** : **Mercedes-Benz (MBRDI) - SAP Enhancement and Support**

**Roles and Responsibilities:**

* Working on implementation for Bank Communication Management (BCM) process.
* Preparation of user guides/manuals and updating the BCM approval matrix
* Malaysia **E Invoice Project implementation** with Inland Revenue Board of Malaysia-IRBM Government.
* Functional Document preparation for MY EInvoice Project
* Daily AMS support based on requirement through Incident/Change request
* Working on issues related to Bank statements - MT940
* Working on AP, AR, GL related issue and support
* Working on Interface – Idocs, concur

Period : August 2021 to June 2024 – Bangalore

Project **1** : **COFCO International –** **S4 Implementation, Enhancement and Support**

**Roles and Responsibilities:**

* Part of the implementation team for FI-GL, FI-AP, FI-AR, FI-AA, Cost center Accounting and Profit Center accounting.
* Attending the business calls for understanding the requirement.
* Worked LSMW & LTMC – Migration cockpit for data loads
* Supported for Month end and year activities.
* Preparation of User manuals and provided user trainings.
* Worked on Cutover Activities and Hypercare support.
* Worked on all testing’s related to Implementation (SAP - GL, AP, AR, BCM)
* Worked on Bank Reconciliation Statement configuration (BRS)
* Preparation of Functional Design Documents (FDD).
* Configuration of Enterprise Org. Structure:
* FI – Basic settings for Accounts Payable (AP) and Accounts Receivables (AR)
* Worked on configuration of Automatic Payment Program (APP)
* Worked on Integrations with FI - MM and FI – SD
* Working on IDOCs related issues
* Issues resolved through Enhancement, Change Requests and Snow Tickets/Incidents
* Configuration changes in Dev System, Quality, Production
* Configuration of OT83 settings for FEBAN
* Worked on Concur related issues
* Worked on FX Reval issues
* Worked on issues relating to MDG BP FI (Business Partner)
* Worked on FIORI Automatic Payment Program (APP)
* Working on Invoices, PO, GR related issues

**Previous Organisation Experience**

Company : **DXC Technologies – (Trust Name: EIT Services)**

Designation : Professional 1 Technical Support - SAP FICO

Period : December 2018 to August 2021 – Bangalore

Project :Hewlett Packard Enterprise **(HPE/HPI) -** Support

**Roles and Responsibilities:**

* Acquired the S/4 HANA support KT from Deloitte Team
* Resolved issues relating to **MDG BP FI (Business Partner)** and **Central Finance**.
* Resolved issues relating to Automatic Payment Program (APP)
* Resolved issues related to Payments and sending files to Bank (DMEE)
* Resolved issues related to Electronic Bank Statement (EBS)
* Mentor for the new joiners and providing KT
* Working on IDOCs related issues
* Working on internal reports – Interfaces from one system to another system (EDW/EAP reports)
* Working on Invoices, PO, GR related issues
* Developing the SOP & End user trainings
* Monitoring jobs related to Month end, Quarter end and Year end
* Working on BW related issues, recovery process chains

**Previous Organisation Experience**

Company : **GE India Industrial Pvt. Ltd.**

Designation : GSC Enterprise Standards Analyst

Period : October 2016 to November 2018 – Chennai

Project :GE– Rollout & Support

**Roles and Responsibilities:**

* Acquired the KT from the Team.
* Working in Rollouts, Support projects.
* Working based on end user (Issues) tickets and to ensure that the tickets are resolved within the stipulated SLAs.
* Interacted with key users to understand the requirement as part of SAP rollout
* Resolved issues relating to Automatic Payment Program (APP)
* Resolved the issues related to FI with MM and SD integration.
* House Bank Configuration.
* Supported for Hypercare post Go live.
* Worked on Cost Center and profit center accounting issues.
* Involved in SIT and UAT Defects and resolved in a timely manner.
* Developing the SOP & End user trainings.

**Previous Organisations Experience**

Company : **IBM India Pvt. Ltd**

Designation : Sr. Practitioner – SAP FICO

Period : Feb 2016 to September – 2016 – Chennai

Project: **RIO TINTO -** Implementation

**Roles and Responsibilities:**

* Acquired the Knowledge Transfer from the business team.
* Part of the implementation team for FI-GL, FI-AP, FI-AR, FI-AA, Cost center Accounting and Profit Center accounting
* Preparation of Functional Design Documents (FDD).
* Configuration of Enterprise Org. Structure:
* FI – Basic settings for Accounts Payable and Accounts Receivables
* Worked on HP ALM tool for Unit testing and SIT.
* Worked on configuration of Automatic Payment Program (APP)
* Worked on Bank Reconciliation configuration.
* Attending the business calls for understanding the requirement.
* Worked on Integration with FI - MM and FI – SD
* Preparation of User manuals and Provided the user trainings.
* Worked on Cutover Activities and Hypercare support.

**Domain Experience**

* Worked as an Accountant February – 2014 to January – 2016 (2 Years) with **SmartTrak Solar Systems Pvt. Ltd -** Hyderabad
* Worked as an Accounts Officer from November – 2010 to December – 2013 (3 Years) with **Rayalaseema Concrete Sleepers Pvt. Ltd**., located at Chhattisgarh. (A Unit of PATIL GROUP OF INDUSTRIES - PRIL - Hyderabad).

**Roles and Responsibilities**

* Month Close Activities & Accruals preparation /Journal Entries
* Cost Sheet preparation and Analysis and Standard Vs Actual Cost Analysis
* Project Accounting and Cost reporting
* Capitalization, Depreciation, Disposal of Asset & Maintain Fixed Asset Register
* Bank Reconciliation Statement – Bank Vs SAP
* Reconciliations and re-class Entries (Cost Centre to Cost Centre, Project to Project, etc.)
* Management Information System (MIS)
* Accounts Receivables and Payables
* Sales Tax (VAT & CST) Workings & Online Returns Submission
* Maintain RG 23, RG 23C & PLA Books & Monthly Central Excise Returns - ER-1
* Cash flow and Funds flow Statements
* Preparation of online forms like ‘C & F’
* Day to day Cash Book & Bank Transactions (RTGS & NEFT)

**Personal Profile:**

Father’s name : M. Venkata Subbaiah

Date of Birth : 14-04-1987

Marital status : Married

Passport : W3084137

Nationality : Indian - Hindu

Languages Known : English, Hindi, Tamil & Telugu.

Permanent Address : 3/242, Thotalpallem, Nandalur (M), Kadapa (Dist), A.P - 516150

# Declaration:

I hereby declared that above mentioned information furnished is true to the best of my knowledge.

Place:

Date: (SANKARAIAH MITTIKAYALA)