**Ukkadala Chiranjeevi SAP FICO Consultant**

**Email**: [sapchiranjeevifico@gmail.com](mailto:sapchiranjeevifico@gmail.com)

**Mobile:** +91 9731857056



**Professional Summary:**

Having 7.5 years of experience **SAP R/3 (4.7, ECC 6.0 & S4 HANA)** as a **FI/CO Functional** Senior consulting experience covering 2 Implementation Project, 2 Support Project & 1 Roll-OutProject.

**Academic Qualifications:**

* ECE (B.E) from Rajiv Gandhi College of Engineering, Sriperumbudur, Chennai, Tamil Nadu,2013 to 2017 with 67%
* PUC from Narayana junior college, venkatagiri, Andhra Pradesh, 2011 - 2013 with 84%
* SSC from St Francis e.m school, 2010 - 2011 with 60%

**Technical Skills:**

* SAP R/3 – Version ECC 6.0
* S/4 HANA FINANCE
* Tally ERP and MS Office

**SAP Profile:**

* Good experience in SAP HANA Rollout process.
* Good Knowledge in SAP’s ASAP Methodology and Activate Methodology and well versed withbusiness process, mapping & configuration in SAP.
* Proficient in configuration of FI sub-modules General Ledger, Accounts Payable, AccountsReceivables, Asset

Accounting and Banking Accounting.

* Have been involved in Hyper care.
* Have worked on Cutover Activities.
* Proficient in CO sub-modules cost element accounting, Cost Center Accounting, Internal Orders and Profit Center Accounting.
* Good Knowledge of MM-FI and SD-FI Integration mechanism.
* Good knowledge in configuration of foreign currency valuation
* Ability to migrate legacy system data into SAP system
* Good Knowledge of New GL Functionality
* Good knowledge of Validations & substitutions.
* Involved in Data Migration Activities (Master and Transactional data upload) using LSMW and LTMC.
* Good knowledge on Dunning, Electronic Bank Statement, DME and IDOCs
* Involved in G/L, A/P, A/R, Bank Accounting, Withholding Tax.
* Good understandings of Integration between cross modules (FI- MM&SD).
* A team player with excellent communication, analytical & co-ordination skills.
* Strong knowledge of Finance and Accounting.

**Employment Details:**

* + Working as SAP FICO CONSULTANT in Quantum Technologies Pvt Ltd, Whitefield Bangalore from 13th of August 2024 to till date.
  + Worked as SAP FICO CONSULTANT in Volkswagen group technology solutions India Pvt Ltd from 06th of May 2024 To 12th of August 2024.
  + Worked as SAP FICO CONSULTANT in Cognizant Technology Solutions from 01st Aug 2022to 03rd of May 2024.
  + Worked as SAP FICO Consultant in Iteanz Technologies India Pvt Ltd from 16th of February2022 to 30th of April 2022. (COMPANY SHUTDOWN)
  + Worked as Associate Consultant in DXC Technologies Pvt Ltd from 05th June 2017 to 11th of February 2022.

**PROJECT – 5 : Support Project**

**Company : Quantum Technologies Pvt Ltd Client : Nomad Foods**

**Project Duration: Aug 2024 to till Date**

The project involved providing ongoing support and executing the migration from SAP ECC to SAP S/4HANA for Nomad Foods, a leading food manufacturing company, aimed at enhancing financial processes and enabling real-time reporting. The key objectives included maintaining seamless business operations throughout the migration, ensuring data integrity, and optimizing system performance post-migration to support Nomad Foods' strategic growth and operational efficiency.

**Roles & Responsibilities**:

* Handling the issues related to FI and the issues related to integration with other modules.
* Creation of G/L, Customer and Vendor master records.
* Creation of Payment terms, Payment methods, Validations and Substitutions.
* Handling the issues related to APP and Asset Accounting.
* Handling the issues related to FI – MM and FI – SD integration.
* Reviewing ticket management process and interacting with client to get their issues resolved.
* Supporting month end and year end activities.
* Prepared End user training manuals and training to End Users periodically.
* Solving of maintenance tickets in the area of G/L, A/P, A/R., CC etc.

**PROJECT-4 : Roll-Out Project**

**Company : Cognizant Technology Solutions**

**Client : Hexion**

**Project Duration: Jun 2023 to Mar 2024**

HEXION Application project: HEXION are pioneers of a higher chemistry. A chemistry designed to address the most pressing issues of our time. Forged from generations of invention and collaboration. Committed to safe manufacturing and community involvement. This powerful chemistry understands no boundaries, making it capable and responsible for shaping the future. This is the responsible path forward. This is what we call Responsible Chemistry.

**Roles & Responsibilities**:

* Preparation of Design Document and Functional Specification
* Creation of new tax codes for AE and SA Country
* Creation of new tax codes for DE and NL Countries
* Configuration of new document types for document Splitting New GL
* Worked on FI-SD and FI-MM Integration
* Worked on IDOCS for STO Process
* Preparation of the Test Scripts
* Preparation of SIT Documents for UAT
* Involved in Forms Development
* Preparation of User Manual and Involved KT Sessions to users.

**PROJECT-3 : Implementation**

**Company : Cognizant Technology Solutions**

**Client : Allianz**

**Project Duration: Aug 2022 to May 2023**

Allianz SE is a German multinational financial services company head quartered in Munich, Germany; its core businesses are Insurance Company, the largest company according to composite measure by Forbes magazine as well as the largest financial services company when measured by 2013 revenue.

**Roles & Responsibilities:**

* Involved in Configuration process as per client requirements
* Working experience in GST configuration
* Participated in full life cycle implementation using Activate Methodology.
* Customization of 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.
* Basic Configuration of FI-General ledger accounting like reference methods, interest calculation and foreign currency valuation. Verified and Tested GL transactions for business process (fast-entry screens, posting, parking, reversals etc.)
* Defined and configured tested Account Keys, Account assignment groups, Vendor master group, Customer
* master groups, and Tolerance group for vendors and worked on revenue account determination.
* Configured Business Partner, Vendor masters, House Banks, Advance payment to vendors, Payment terms,
* Cash discount, Payment Programs, successfully configured Clearing for open items in GL/AR/AP Modules.
* Created the Bank Account ID with Manage Bank account Fiori app in S4 Hana.
* Configured Customer masters, House Banks, Advance receipts from customers and Dunning procedures.
* Configured the system to handle various receivables scenarios (over, shorts, down payments, reversals and resets, credit memos and adjustments etc.)
* Defined Automatic Payment Program (APP) configuration.
* Worked on Vendor Invoice Management
* Defined and Configured Chart of depreciation, Account determination, Screen layout rules, Asset Class, Asset master records, Depreciation area (inter-company asset transfers), Acquisition, retirements and maintained integration with GL (Account determination) and Depreciation keys.
* Configured new ledgers and involved in new asset accounting.
* Involved in Integration with FICO – MM and SD
* Determined the cost center and profit center hierarchies.
* Defined and Configured New GL accounts.
* Prepared Process Manuals to help users in appreciating the business process.
* Prepared Training Materials for users.
* Involved FICO training for users.
* Involved in preparation of cut-over strategy.

**PROJECT -2 : Implementation S4 HANA Company : DXC Technologies Pvt Ltd**

**Client : Ingevity Project**

**Duration : Sep 2020 to Feb 2022**

Ingevity provides specialty chemicals, high-performance carbon materials and engineered polymers that purify, protect and enhance the world around us. Through a team of talented

and experienced people, Ingevity develops, manufactures, and brings to market products and processes that help customers solve complex problems.

These products are used in a variety of demanding applications, including asphalt paving, oil

exploration and production, agrochemicals, adhesives, lubricants, publication inks, coatings, elastomers, bioplastics and automotive components that reduce gasoline vapor emissions. Headquartered in North Charleston, South Carolina, Ingevity operates from 25 locations around the world and employs approximately 1,850 people

Project Background – Ingevity has launched its Mosaic program, a business transformation program, leveraging SAP S/4HANA and In-Scope Packages/Modules per the SOW (also “S/4” or “S/4HANA”) on premise software at the core, with an objective to establish a simple, standard, and digital foundation (the “Mosaic Program”). This program includes design, build, test and post-implementation support of a global S/4HANA template with an

initial pilot deployment (“Pilot Go-Live”). Followed by two deployments (“Deployment 1” and “Deployment 2”). Ingevity will use I Captivate (Capgemini’s Agile methodology for SAP) for the implementation.

Project Mosaic is the first project that Ingevity and Capgemini will conduct together. Ingevity has hired Capgemini to do a complete and total shift from their existing ECC 6.0 SAP instance to an SAP S/4HANA instance. The project is being treated as a build-from-scratch “Greenfield” approach due to the number of existing customizations in the SAP ECC 6.0 instance.

**Roles & Responsibilities**:

* Involved in Configuration process as per client requirements
* Participated in full life cycle implementation using Activate Methodology.
* Customization of FI organization structure like company code, chart of accounts, accountgroups, retained earnings account, fiscal year variant, posting period variant, document types and number ranges, field status variant and tolerance groups.
* Basic Configuration of FI-General ledger accounting like reference methods, interestcalculation and foreign currency valuation. Verified and Tested GL transactions for business process (fast-entry screens, posting, parking, reversals etc.)
* Defined and configured tested Account Keys, Account assignment groups, Vendor master group,Customer master groups, and Tolerance group for vendors and worked on revenue account determination.
* Configured Business Partner, Vendor masters, House Banks, Advance payment to vendors, Paymentterms, Cash discount, Payment Programs, successfully configured Clearing for open items in GL/AR/AP Modules.
* Created the Bank Account ID with Manage Bank account Fiori app in S4 Hana.
* Configured Customer masters, House Banks, Advance receipts from customers and Dunningprocedures.
* Configured the system to handle various receivables scenarios (over, shorts, down payments,reversals and resets, credit memos and adjustments etc.)
* Defined Automatic Payment Program (APP) configuration.
* Worked on Vendor Invoice Management
* Defined and Configured Chart of depreciation, Account determination, Screen layout rules, AssetClass, Asset master records, Depreciation area (inter-company asset transfers), Acquisition, retirements and maintained integration with GL (Account determination) and Depreciation keys.
* Configured new ledgers and involved in new asset accounting.
* Involved in Integration with FICO – MM and SD
* Determined the cost center and profit center hierarchies.
* Defined and Configured New GL accounts.
* Prepared Process Manuals to help users in appreciating the business process.
* Prepared Training Materials for users.
* Involved FICO training for users.
* Involved in preparation of cut-over strategy.

**PROJECT-1 : Support**

**Company : DXC Technologies Pvt Ltd**

**Client : Butterfly**

**Project Duration: Jun 2017 to Aug 2020**

Butterfly is a pioneer in premium stainless steel home appliances. A four decades old company, Butterfly was the first in India to introduce stainless steel Pressure Cookers and Vacuum Flasks. And among the first to acquire ISO 9002 certification in the LPG Stove and Mixie divisions.

**Roles & Responsibilities**:

* Applying SAP FICO functionality to support business needs.
* Resolving the tickets on Vendor Invoice Management (VIM)
* Changes to configuration settings as required by the client, analyzing the impact of changes to betaken place.
* Testing for every configuration change as per requirements.
* Coordinating with the client, advising the client on process related issues.
* Tracking tickets that arise from the clients and solving severity basis.
* Worked closely with technical and functional consultants of other modules to resolve thecross-functional issues.
* Providing day-to-day operational and process support to users.
* Preparation of End user’s manuals and provide training to end users.
* Attended KT sessions & updated knowledge with new issues.
* Resolved User issues on timely basis
* Handling and Resolving the Issues according to the priority.

**DECLARATION:**

I hereby declare that all the above information provided is genuine to my knowledge and belief.



**Place: UKKADALA CHIRANJEEVI**

**Date:**