NARMADA

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**SUMMARY**

* Over all 4+ years of FICO Functional experience covering 4 projects in which 2 End to End Implementation & 2 Production Supports.
* Through understanding of SAP system from business process, cross functional and integration viewpoints.
* In-depth understanding of FI/CO functionality, Good experience in domain which facilitates to map requirements in SAP and ability to resolve the configuration.
* Good understanding of business processes in industry.
* Able to coordinate and communicate with project team. Ability to work independently as well as part of team.

**SAPEXPERTISE**

* Worked as a team member in SAP implementation as a FICO Functional Consultant in **Two Project End to End Implementation** and Experience in Activate & ASAP Methodology and business process, its mapping and configuration in SAP.
* Having very good working knowledge in S4 HANA.
* Proficient in design and configuration of FI sub-modules New General Ledger (FI-New GL), Accounts Payable (FI-AP), Accounts Receivables (FI-AR), Bank accounting (FI-BL) its configuration and Asset Accounting (FI – AA).
* Proficient in CO sub-modules cost element accounting (CO-CEA), Cost Center Accounting (CO- CCA), Internal Orders (IO) and Profit Center Accounting (CO-PCA).
* Working experience in Foreign Currency Valuation (FCR)
* Working experience in Bank Reconciliation (E-BRS).
* Working experience in APP intra company payments and Intercompany payments.
* Working experience in New GL Document Splitting and Parallel Ledgers.
* Working experience in FI-MM, FI-SD and Production Module Integration mechanism.
* Working experience in on New GL and Document splitting.
* Working experience in GST.
* Worked with Legacy System Migration workbench tool (LTMC LTMOM and LSMW) for importing data from legacy system to SAP R/3.
* Good knowledge on IDOC and DME.
* Having good working experience on Testing like Unit testing, Integration testing.
* Good Working knowledge on Validations and Substitution.
* Knowledge on Withholding Taxes.
* Involved in Year-end closing support activities.

**TECHNICAL SKILLS**

ERP : SAP R/3, S4HANA & ECC 6.0.

Operating Systems : Window XP, Server 2007/2010 Applications : MS-Office 2010/2013.