

# Kaushik Ghosh

# Summary

Management Consulting professional with varied experience in SAP S/4 HANA Implementation, Enabling tech Implementation, Business Analyst and SAP Pre-Sales, solution, and business operations

AWS/Azure

MS Office

Tableau

# Contact Info



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#### **Work Experience**

Accenture S&C - CFO&EV (July'2024-Present)

Accenture S&C - CFO&EV (Feb'2024-July'2024)

Accenture S&C – CFO&EV Sep'2023-Jan'2024)

Accenture S&C - CFO&EV (April'2023-Aug'2023)

Accenture S&C - CFO&EV (Jan'2023-April'2023)

Accenture S&C - CFO&EV (June 2022-July 2022)

Accenture S&C-CFO&EV (December 2021-December 2022)

**Tata Consultancy Services** (April 2018-Nov, 2021)

**Tata Consultancy Services** (July, 2015-April, 2018)

## Management Consultant - SAP S/4 HANA Finance

- Explore, Design and Implementation of SAP S/4 HANA for European Automotive
- BBP Design, Workshop management and customer requirement gathering

#### Management Consulting Analyst – SAP S/4 HANA Finance

- Implementation of SAP S/4 HANA for European Cruise Liner
- Configuration, testing and migration of SAP S/4 HANA finance business processes for P2P Area
- BBP Design, Workshop management and customer requirement gathering. Post **Go-Live Support**

# Management Consulting Analyst – SAP S/4 HANA Finance

- Implementation of SAP S/4 HANA for Japanese chemical manufacturer
- Configuration, testing and migration of SAP S/4 HANA finance business processes like GL, AP, AR, FSCM – Credit Management
- BBP Design, Workshop management and customer requirement gathering.

## Management Consulting Analyst – SAP S/4 HANA Finance

- Implementation of SAP S/4 HANA for European company's Japanese Subsidiary
- Configuration, testing and migration of SAP S/4 HANA finance business processes like GL, AP, AR, WHT, Consumption Tax
- BBP Design, Workshop management and customer requirement gathering.

## Management Consulting Analyst – Master Data Migration

- SAP S/4 HANA cutover migration of legacy master/transaction data
- Data Cleansing, Validation and Load Task for Migration task execution

# Management Consulting Analyst - CoA Design

- CoA design for a North American Pharmaceuticals Start-Up
- Analysing Current CoA and do GAP analysis.
- Compare with industry standard and SAP standard CoA for industry.
- Design CoA structure and Number ranges and populate possible GL's for to-be

#### Management Consulting Analyst - Blackline Implementation

- Implement Blackline Journal and Transaction Matching for a North American Health Service Provider
- Solution Development and Solution validation though PoC
- Solution configuration, Testing and UAT
- Production Deployment, Training and Go-Live
- Issue Resolution and Stake holder management

#### SAP S/4 HANA FI Consultant

- SAP S/4 HANA 1909 End to End implementation for Indonesia and India
- Worked on General Ledger, AP, AR, Bank, GST, Withholding Tax,
- Data Migration Cockpit for GL, Bank, AR Balances, AP Balances, GL Balances
- Requirement gathering, Business Blueprint workshop and Preparation, Fit-Gap Analysis, Blueprint Preparation
- Key User Training, Conducting and Handling Business UAT sessions, User Management, Hyper Care Support

#### SAP Pre-Sales Consultant and Functional Consultant

- Support Pre-Sales and Solution operations of cloud-based SAP ECC/SAP S/4 HANA product.
- Ownership of the incoming RFP including preparing summary to submission which includes summary, response, solution, pricing, and Management Review
- Internal stakeholder management during RFP process to collaborate with different teams for input.
- Participate in customer/internal system designing workshop as Functional
- Reporting Weekly, Monthly, Quarterly, Yearly report preparation



**Education** 

#### MBA (2013-2015), Army Institute of Management, Kolkata

- Scored overall 7.69 in 10 point scale in two years
- Major Finance and Minor Marketing
- Received AGIF Scholarship for consecutive two years
- Internship experience in UCO bank

# Bachelor of Engineering (2009-2013), UIT, Burdwan University

- Completed Applied Electronics and Instrumentation Engineering with Honours
- Internship Experience in DSP, Webel