

## RAVINANDAN HS

Senior Application Analyst - SAP FICO

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### PROFESSIONAL SUMMARY

- Having 10 years in Finance. 5+ Years of SAP FI/CO, HANA Experience as Functional Consultant - With 2 support projects and 1 End-to-end implementation on ECC 6 & S4 HANA fin projects and 5+ years as SAP End-user.
- Good understanding of business processes and workflow in the areas of Finance and Accounts.
- Studying the current processes through detailed discussions with the client's core team
- Decent exposure to all popular implementation methodologies like ASAP & Active.
- Excellent verbal and written communication skills and the ability to communicate effectively with both non-technical business users and technical IT developers.
- Detail-oriented, quick learner, good listener with strong problem-solving skills.
- Proven ability to work under pressure, prioritize and meet deadlines.
- Undergoing business strategy of simple finance 1909 versions.

### FI/CO SKILLS

- Good Knowledge of SAP's ASAP & Active Methodology and well-versed with business process, mapping & configuration in SAP.
- Having 5+ Years of SAP FI/CO, HANA Experience as a Functional Consultant-
- Proficient in the configuration of FI sub-modules General Ledger, Accounts Payable, Accounts Receivables, Asset Accounting and Banking.
- Good Experience in Configuring Cost element accounting Such as primary, and secondary Cost element creating with using of Cost Element Categories.
- Expertise in Cost Center accounting like as cost center planning, activity Independent & Dependent cost planning.
- Hands-on experience with FICO-MM and FICO-SD Integration mechanisms.
- Ability to migrate legacy system data into the SAP system.
- Good Knowledge of New GL Functionality
- Good Hands-on experience in Validations & substitutions.
- Worked on S/4 HANA.

### ACADEMIC PROFILE

- MBA Finance from The Oxford college for business management (2011 – 2013)

### TECHNICAL SKILLS

- ERP : SAP R/3 ECC 6.0. with S4 Hana 1909,2021
- Operating Systems : Windows 2003/2008 Server.
- Microsoft Office :MS-Office.

### PROFESSIONAL EXPERIENCE

- Working in **Schneider Electric** at Bangalore as a Senior Application Analyst - SAP FICO from April 2021 to till date.
- Worked for **Version 1** at Bangalore as a Process Consultant from Sept-2019 to April 2021
- Worked for **Halliburton** in Bangalore as an Accountant from 2018 to Sept-2019
- Worked for **Robert Bosch** at Bangalore as a Senior Process Associate from July-2016 to Sept-2018
- Worked for **EXL services** at Bangalore as a Process Associate from Sept-2014 to July 2016.

#### Skill Set:

ERP	SAP R/3 and SAP HANA1909
Functional Skills	SAP FICO

## PROJECT'S EXPERIENCE

### Project #2

<b>Title</b>	<b>: Implementation &amp; Post Go Live Support</b>
<b>Period</b>	<b>: April 2021 to till Date</b>
<b>Client Name</b>	<b>: FC (Friesland Campina)</b>
<b>Position</b>	<b>: Senior Application Analyst - SAP FICO</b>
<b>Organization</b>	<b>: Schneider Electric.</b>

Royal Friesland Campina N.V. is a Dutch multinational dairy cooperative which is based in Amersfoort, Netherlands. It is the result of a merger between Friesland Foods and Campina in December 31, 2008. It is the world's largest dairy cooperative and one of the top 5 dairy companies in the world with annual revenue of 11 billion euros (2016). Friesland Campina has branch offices in 33 countries and employs a total of 21,927 people. Its main brands are FraicheVlag (or Frisian Flag in Indonesia), Chocomel, Fristi, Dutch Lady, Appelsientje, Milner, Campina, Landleibe, Optimel, Mona and "Mix'it". FrieslandCampina's products find their way to more than 100 countries.

### Roles & Responsibilities:

- Applying SAP FICO functionality to support business needs.
- Changes to configuration settings as required by the client, analyzing the impact of changes to take place.
- Having experience in electronic bank statements.
- Knowledge of Middleware systems (MYDSO, ICT, and ISIE)
- Coordinating with the client, advising the client on process-related issues.
- Tracking tickets that arise from the clients and solving severity basis.
- Good experience in Payment Processing and handling issues related to payments.
- Worked closely with technical and functional consultants of other modules to resolve cross-functional issues.
- Keep all documentation up to date by the team on point of time.
- Providing day-to-day operational and process support to users.
- Preparation of End-user manuals and provide training to end users.
- Attended KT sessions & updated knowledge with new issues.
- Handling and Resolving the Issues according to the priority.
- Configured New Asset Accounting, Chart of Depreciation, and Asset Capitalization.
- To upload the city and state in the view V\_T005G using SM30 Transaction.
- Developed a Classical report to display all the Purchase Orders for the Purchasing organization and purchase groups and display the total and individual values of All the Purchase Orders.
- Developed a sales journal report, which displays the month-wise sales journal based on sales organization, material number and billing date.
- Developed an LSMW program to upload master data.
- Developed a BDC program for uploading condition records.
- Developed a Smart form for purchase orders and invoice.
- Fields in your SAP system are automatically populated with data from the invoice.
- Automated posting of consistent invoices.
- All data from the invoice is presented together with a digital image of the document.
- A "Repetitor" function can automatically check the invoice for changes since it was last accessed and post it if all inconsistencies have disappeared.

## Project #2

**Title** : Implementation & Support  
**Period** : Sept 2019 to - Apr 2021  
**Client Name** : Savita Oil Technologies  
**Position** : Process Consultant  
**Organization** : Version 1

Savita Oil Technologies manufacturing liquid paraffin, an import substitute, for the first time in India at its plant in Bombay. Since then, it has expanded its product profile and is today one of the leading manufacturers of petroleum specialities, which include products such as petroleum sulphonates, transformer oils / white oils and petroleum jellies, among other specialty products.

### Roles and Responsibilities:

- Responsible for business and system solutions, design and document methodologies, configuration of S/4HANA FI & CO functional module, integration processes, conduct workshops, user training and continued support during the projects.
- Excellent configuration and training skills in General Ledger, Accounts Payable, Accounts Receivable, Asset Accounting, Electronic Bank Statement (EBS), Cost Center Accounting, Profit Center Accounting, & Internal Orders.
- Experienced in SAP FIORI App configuration for IOS and Android devices.
- 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 Vendor masters, House Banks, Advance payment to vendors, Payment terms, SWIFT Integration Cash discount, Payment Programs, successfully configured Clearing for open items in GL/AR/AP Modules.
- 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.
- Successfully configured and tested GL, AP, AR, as part of SAP Accounting powered by HANA Add-on, Cash Management S/4 HANA Add-on, and Fixed Assets modules in SFIN2.0 - S/4HANA Finance and SAP HANA specific Fiori apps.
- Defined Automatic Payment Program (APP) configuration.
- 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.
- Preparation of Financial Statement versions.
- Involved in Integration with FICO – MM and SD
- 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.

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### Roles and Responsibilities (SAP END-USER):

- Processing PO and non-PO-based invoices in English and German, standing instructions, credit notes, payment reminders, and Intercompany Invoices. •
- Good knowledge in supplier & contractor invoices, staff expenses, & individual credit cards and company travel costs.
- Knowledge of modern T&E, Accounts payable Payments and banking processes (Wire, ACH, Swift Cheques and Manual payments).
- Posting accruals entries and chasing suppliers for invoices.
- Mid-month and end-of-month payment run for all companies within the Group.
- Handling discount reclamations & employee reimbursements.
- Accruals: Performing month-end accruals for all companies within the group and internal tracking.
- Month-end accruals and account reconciliations for all the Groups.
- Worked under GR/IR, and ensured that all the open items were sent to the vendor for the invoice receipt to ensure maintaining payments on time.
- Handling Payment rejections, Incoming Payments, Manual Payment Postings and Direct Debits for all the Markets.

### ACHIEVEMENTS

- Visited **London & (Edinburgh -Scotland)** for Process transition.
- Worked as an Individual Contributor with remote teams from the United Kingdom & Ireland.
- SPOT AWARD for recognition of my exemplary performance in Invoice processing apart from volunteering to support the team.

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### REFERENCES

- **Stilyana Dimitrova- CFO at Questers. Bulgaria** *"Ravi is a highly competent and dedicated professional and it was wonderful working with him. He was always very supportive understanding and ready to help us with the queries that we had. "Contact: <https://www.linkedin.com/in/elizabeth-ramlogan-75b25655>*
- **Elizabeth Ramlogan- Accountant at Halliburton. Trinidad and Tobago** *"His love for his work showed in the time and patience he took whilst attending to his duties. His professionalism and how quickly he grasped other regions' accounting concepts and adapted them accurately and on a timely basis made him a great colleague to work with. He has the skills experience and knowledge to move on to further heights in his career. It, therefore, gives me great pleasure in recommending him for whatever. The position he sets his sights on in the future. "Contact: <https://www.linkedin.com/in/elizabeth-ramlogan-75b25655>*

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### INTERESTS:

Reading

Cricket

Video games

Outdoor Games

Badminton