



Tej Kiran
SAP FICO Senior Consultant

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PROFESSIONAL SUMMARY:

- ✓ Having 6 years overall experience as a SAP Professional experience in functional modules of Financial Accounting and Controlling with 1 Implementation, 1 rollout and 2 support projects.

SAP SKILLS:

- ✓ Configuration expertise in all **FI** sub- modules General Ledger (**FI – GL**), Account Receivables (**FI- AR**), Account Payable (**FI- AP**), Asset Account (**FI-AA**).
- ✓ Experience in Automatic payment program **APP, DUNNING, Payment terms**.
- ✓ Worked on integration **FI–MM, FI – SD**.
- ✓ Configuration expertise in **CO** sub- modules Cost element Account (**CO - CEA**), Cost center Account (**CO- CCA**).
- ✓ Configuring the **Interest calculation** and **foreign currencies**.
- ✓ Configuration Validation and **Substitution**. Worked
- ✓ in data migration through **LSMW**. Experience in
- ✓ Withholding tax (**TDS**).
- ✓ Worked on New General ledger concepts: Document Splitting, Parallel Ledger, etc.
- ✓ Proficient in SAP's ASAP Methodology and well versed with business process, Mapping configuration in SAP.
- ✓ Successfully handled all assignments with a sense of responsibility and commitment.
- ✓ Defining Controlling Areas and maintaining configuration settings.

EXPERIENCE:

Company Name	Position	Duration	Type of Project	Client
Genpact	SAP FICO Senior Consultant	Mar – 2022 to Till Date	Support	ABB & HITACHI
Genpact	SAP FICO senior Consultant	Jun – 2021 to Feb- 2022	Rollout	SUEZ
Capgemini	SAP FICO Consultant	Apr-2020 to May- 2021	Implementation	BAYER
Capgemini	SAP FI Associate Consultant	Aug- 2018 to Mar-2020	Support	GE Vernova

EDUCATIONAL QUALIFICATION:

- ✓ B.Com- Bachelor of Commerce from S.K.University, Anantapur 2015.
- ✓ MBA-Finance from SV University, Tirupati 2017.

Experience In SAP:

#Project – 4

Client : ABB & HITACHI
Project Type : Support
Role : SAP FICO Senior Consultant
Duration : Mar 2022 to till date
Organization : Genpact India pvt ltd

Roles & Responsibilities:

- ✓ Interacting with users on a day-to-day basis for timely closing of the tickets.
- ✓ Maintain the new configurations based on the client requirement as a part of Change requests, like new VAT TAX CODES creation, payment terms creation, assignment of GLs to FSV nodes, maintaining OBA1 settings
- ✓ Preparation of root cause analysis for recurring incidents and proposed solution to fix the recurring incidents.
- ✓ Proactively working with defects and interacting with all other teams.
- ✓ Proactively discussing on critical issues with other Functional consultants.
- ✓ Attended KT sessions & updated knowledge with new issues.
- ✓ Involved in unit level testing and integration testing.
- ✓ Provided guidance to the user to solve user generated errors as well as against incidents.
- ✓ Involved in the production support of SAP FI module.
- ✓ Provided contribution to the client month end and year end activities.
- ✓ We have to connect daily with the client for transferring the any COE scope tickets

#Project -3

Client : SUEZ
Project Type : Rollout
Role : SAP FICO Senior Consultant
Duration : Jun2021 to Feb 2022
Organization : Genpact India pvt ltd

Roles & Responsibilities:

- ✓ Configured the payment methods as per BRD.
- ✓ Created new House bank setup and Automatic payment program based on requirement.
- ✓ Maintained exchange rates for currency and controlling area
- ✓ Configured New tax codes as per business requirement.
- ✓ Providing the day to day support to user for their issues.
- ✓ Maintain the documentation for the tickets.
- ✓ Attended KT Sessions on latest changes.

#Project -2

Client : BAYER
Project Type : Implementation
Role : SAP FICO consultant.
Duration : Apr 2020 to May 2019
Organization : Cap Gemini

Roles & Responsibilities:

- ✓ Configured the Company Code, Which Includes COA, Posting Period Variant, Fiscal Year Variant, Retained Earnings Account, Document Types, Tolerance Groups, FSV and etc.,
- ✓ Configured the Sub Modules Like Accounts Payable, Accounts Receivable, Bank Accounting, Asset Accounting.
- ✓ Coordinating With the team Making the Functional Spec., for Client Customized reports.
- ✓ Gathering the master data from client ERP and making the required format in uploading the SAP.
- ✓ Responsible for configuring the Dunning Program, Interest Calculation on Open Items.
- ✓ Implementing The CIN (VAT, CST, TDS, Service Tax & Excise)
- ✓ Integration With the FI-MM & FI-SD.
- ✓ Interacting with the client and resolve the issues on a ticketing Basis. Attended KT sessions & updated knowledge with new issues.
- ✓ Preparing the Test scripts, User Manuals.

#Project -1

Client : GE Vernova
Project Type : Support
Role : Associate Consultant
Duration : Aug 2018 to Mar 2020
Organization : Capgemini

Roles & Responsibilities:

- ✓ Customer Core responsibility is to analyze the assigned tickets and providing satisfactory resolution to within time frame.
- ✓ Independently handling the FI GL/AR/AP related issues.
- ✓ Generating the monthly reports as per client requirements.
- ✓ Conduct the problem analysis and communicate the solution to the end-user.
- ✓ Document the solution once the problem is resolved.
- ✓ Interaction with client /end users.
- ✓ Resolving the issues within the time limit specified in SLA's
- ✓ Handling the Issues in Medium and Low-level priorities

IT Skills:

ERP : SAP Ecc.6.0/7.0
Accounting Packages : Tally ERP 9.0

Declaration

I hereby declare that all the above-furnished information is true to the best of my knowledge and belief.

Date
Place

Name
Tej Kiran