

Thejus MK

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Certificate No.- 0017660719

Career Objective

To obtain a challenging position in a professional technology driven organization that would best utilize my expertise as SAP FICO Functional Consultant. I look forward to use my skills to help my organization achieve its objective and bring in continuous growth and complement my professional growth.

Professional and Educational Background:

Graduated from Bangalore University in the year 2015 and worked as an accountant for **Capgemini Business Services India Pvt Ltd** initially. I completed my SAP certification in finance and currently working for **Schneider Electric** as Application Specialist.

Summary of Skills:

SAP ERP Finance, Version ECC 6.0 EHP 6.8

Times Pro – SAP Authorized Training Centre, Bangalore, Koramangala.

Focus Areas:

- ☐ FI- Landscape, Organization Structure
- ☐ FI-GL- Configuring and Customizing of financial Accounting global setting, New Ledger Accounting
- ☐ Accounts Payable- Configuring and customizing and Vendor A/C Group, Vendor Master Data, Automatic Payment Program and House Bank customization.
- ☐ Accounts Receivable-Configuring and Customizing Customer A/C group, Customer master data.

Modules Covered:

- ❑ TFIN50 – Financial Accounting 1
- ❑ TFIN52 – Financial Accounting 2

Employment / Project Summary:

<i>Organization</i>	<i>Period working</i>
Schneider Electric	May 2023 to Current
Accenture Services Pvt Ltd	May 2021 to May 2023
NTT Data Global Delivery Services.	January 2018 to April 2021
Capgemini Business Services India Pvt Ltd	Nov 2015 to April 2017

Details of Employment / Projects:

<i>Organization</i>	<i>Client</i>	<i>Functional Roles</i>
Schneider Electric	Schneider Electric	Support, Testing , Migration, Configuration
Accenture Services Pvt Ltd	Telia Company AB	Support project, Testing and Configuration
NTT DATA GLOBAL DELIVERY SERVICES	Honeywell INC	Support project, Testing and Configuration.
Capgemini Business Services India PVT LTD	Honeywell INC	End user computing with respect to AP, GL postings, error resolutions and query management.

Resume of Thejus MK

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Company	: Schneider Electric
Location	: Bangalore, India
Period	: Current
Brief description of Project	: Currently I am working for Schneider Electric with designation as “Application Specialist” from May 2023 to current. It is an Internal project where we deliver our deliverables within pre-defined SLA’s
Designation	: SAP Consultant (FI Functional Consultant)
Roles and Responsibilities: -	
<ul style="list-style-type: none"> Solutions are managed using service requests, Incidents via Service now and all minor solutions, changes are managed within the pre-defined SLA’s. 	
<ul style="list-style-type: none"> In case of Major developments, user would create a change request via SOLMAN along with the requirement document and necessary changes would be carried out based on the effort estimation. 	
<ul style="list-style-type: none"> Have been part of Benedach upgrade project, which was upgrade to ECC EHP 8 and all the related testing were handled from functional side and necessary defect were identified and fixed. 	
<ul style="list-style-type: none"> Have been part of Asset Under Construction implementation project in Iberia, where E2E Internal order to final asset settlement process was delivered and with utmost efficiency. 	
<ul style="list-style-type: none"> Have been part of NDA project, which is basically a roll out project. A new company code was introduced in Switzerland and all necessary activities were carried out with utmost diligence. 	
<ul style="list-style-type: none"> Have been part of Archiving project, where necessary objects were archived (Old data) from the tables to enhance system performance. 	
<ul style="list-style-type: none"> Have been part of SGV project, which is managed as custom solution that has been developed for reporting the sale order billing and collection process. 	
<ul style="list-style-type: none"> Have handled settlement issues relates to Project systems, Service orders , Sales orders. 	
<ul style="list-style-type: none"> Have experience in S4 HANA on premise model as well, within which ledger concept was introduced. 	
<ul style="list-style-type: none"> Have made sure that all the complex and moderate solutions have been handled within the business-critical needs. 	
<ul style="list-style-type: none"> Have been part of Italy Read soft project, where the business requirement was analyzed, and necessary solutions have been managed via Validations and Substitutions. 	
<ul style="list-style-type: none"> Have basic knowledge in CO: <ul style="list-style-type: none"> Cost Element Accounting: Creation od cost elements and cost elements groups and hierarchy maintenance. Cost Center Accounting: Configured the cost center hierarchy & the cost centers and cost group. Internal Order: Order Type, Master data, settlement, reporting. Profit Center Accounting: configured profit centers & Profit center groups, Maintain Plan version, Creation of controlling and plan versions, Classic Profit Center Accounting, reporting. Profitability Analysis: Basic knowledge on characteristics creation, value field creation, std cost estimate and distribution cycle. 	
<ul style="list-style-type: none"> Have been part of the team building activities like sending daily team reports on the overall CSAT and pushing the team to deliver the deliverables within OTAT. 	
<ul style="list-style-type: none"> Have also participated in the Electrifier event, where we identified the automation process to reduce the overall efforts of the end users by building custom programs and LSMW. 	
<ul style="list-style-type: none"> Have been indulged in the preparation of functional specification and technical specification for further reference of the changes deployed or accepted by the user. 	
<ul style="list-style-type: none"> Have knowledge on downpayment process and Consignment and pipeline settlement process. Have been part of E2E global solution project, this is a customized solution designed to meet legal requirements and have worked closely with PS module which includes warranty provisions and result analysis. Have worked on Linear revenue recognition implementation on service contracts. 	

Company	: Accenture Services Pvt Ltd
Location	: Bangalore, India
Period	: Mat 2021 to May 2023
Brief description of Project	: The current project is "Telia Company AB" which is into Telecommunication Industry.
	The key responsibilities involve Incident management, Problem tickets and Change
	Request management.
Designation	: SAP Consultant (Functional Consultant)
Roles and Responsibilities: -	
<ul style="list-style-type: none"> • Providing solutions to the tickets/queries raised by the user within predefined time limit. 	
<ul style="list-style-type: none"> • Since the project is migrating to S4, as a part of S4 conversion various change request are raised with regards to Asset Management and Tax related configuration changes. The deployments were done based on capacity utilization and sprint plannings. 	
<ul style="list-style-type: none"> • Month end monitoring with regards to Asset Accounting Depreciation and Periodic posting Run. 	
<ul style="list-style-type: none"> • Period end close (PEC) Run Book preparation. 	
<ul style="list-style-type: none"> • Service Area Agenda Preparation on weekly basis to be communicated with the clients to discuss any blockers or impediments in the existing issues. 	
<ul style="list-style-type: none"> • Creation of LSMW for mass changes withing the scope of Asset cart Management. 	
<ul style="list-style-type: none"> • Handled issues relating to FI-SD Integration. 	
<ul style="list-style-type: none"> • Handled issues relating to FI-MM Integration. 	
<ul style="list-style-type: none"> • Daily Job Monitoring of some of the transactions posted via interfaces along with error handling. 	
<ul style="list-style-type: none"> • Creating and updating new substitution / Validation rules based on the business requirements. 	
<ul style="list-style-type: none"> • Re-designed the chart of depreciation for the Lithuanian Entity, which was earlier copied from Finnish Chart of Depreciation, which was leading to in-accurate results in the AA reports. 	
<ul style="list-style-type: none"> • Creation and modification of Asset history sheet version along with sort variants to meet the business requirements with regards to asset reporting. 	
<ul style="list-style-type: none"> • Have handled issues related to post S4 migration discrepancy, with regards to depreciation calculation and impact analysis post migration from ECC to S4 HANA. 	
<ul style="list-style-type: none"> • Creation of depreciation key and assigning the calculations based on the business requirement. 	

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<ul style="list-style-type: none">• Have handled issues related to Accruals/ Deferrals, Intercompany postings as well as interfaces related to BookVale, Louise which was mainly with IDocs generation and error resolution.
<ul style="list-style-type: none">• Supported year end close activities with regards to FI-AA.
<ul style="list-style-type: none">• Creation and enhancement of existing reports related to asset accounting, which would reduce the manual efforts of the business.
<ul style="list-style-type: none">• Have handled issues with GL / AP/ AR, as well as internal order settlements.
<ul style="list-style-type: none">• Handled issues related to AA- PS integration part with regards to AUC and final assets settlement.
<ul style="list-style-type: none">• Handled issues related to pricing procedures in AR and AP along with tax procedures.
<ul style="list-style-type: none">• Developed a Z program along with the technical team that would help business change the master data and allow mass postings. This helped business save time and efforts.
<ul style="list-style-type: none">• Have worked in a roll out project, which includes design, Build and testing solutions for on boarding new companies in the existing business scenario.
<ul style="list-style-type: none">• Balance take overs from Legacy systems using LSMW (BAPI method using IDoc integrations)

Project 1:- Support:

Project / Company : NTT DATA GLOBAL DELIVERY SERVICES

Location : Bangalore, India

Period : Jan 2018 – April 2021

Brief description of Project : I was supporting Honeywell project, which is in fact is a huge business with many operating process and wide range of business across the globe. Currently the consulting wing of Honeywell is outsourced to NTT DATA and we support all functional as well as technical aspects. I am currently supporting the functional aspects of it and the nature of work are identified in the form of IT Help Desk Tickets.

Designation : **SAP Consultant (Functional Consultant)**

Roles and Responsibilities: -

- Providing solutions to the tickets/queries raised by the user within predefined time limit.
- Handled high priority issues and resolved without slipping service level agreement.
- Handling tickets pertained to bug fixes, transaction data, master data, IDocs, interfaces, job setups and LSMW uploads, have also created queries by merging various tables.
- Handled tickets relates to APP
- Handled ticket relates to Integration FI with MM and SD
- Involved in end user training and preparing user manuals
- Have handles issue related to workflows and external interfaces like Dolphin, Ivalua, Concur. Promenta etc.
- Have handled issues related to payables and receivables as well the tax procedures which includes tax ware.

Project 2: Small Configuration Team

Company / Project	NTT DATA GLOBAL DELIVERY SERVICES
Location	Bangalore, India
Period	Jan 2018 to 19TH April 2021
Brief description of Project	I was also a part of the configuration team, where testing in lower clients were done with a transport and upon business approval, it was moved to production environment. In case of technical bug fixes, technical help was taken by an Abaper.
Designation	SAP Consultant (Functional Consultant)
Roles and Responsibilities: -	<ol style="list-style-type: none">1) Have worked on configurations such as NEW GL activation, Asset Accounting, Foreign currency valuation, With Holding Taxes, FI-SD integration, FI-MM integration, Field Status, F110 set up's, Special GL indicators, Dunning, Correspondences, AP, AR, GL configurations, Tax procedures, pricing procedures, worked on tax ware tool for US tax laws based on the state and zip code, Master data related issues like profit center, cost center, business areas.2) Have handled issues related to exchange rates, condition types, sales orders, purchase orders, service orders, production orders.3) Have good knowledge on the tables and have supported a separate SBG called Elster.4) Have supported in implementation of a new interface where bank statements will be automatically generated in SAP for JPMCE onboarded vendors.5) Master Data changes and well versed on workflow issues.

Awards & Recognition:

- 1) *Have received several appreciation emails as well as internal points from Accenture and Schneider for delivering the projects on time.*
- 2) **Innovation and Csat Award (NTT Data)** - *Received for the best customer CSAT reviews for handling the tickets with good customer satisfaction and innovating ideas that would bring down the ticket inflow count.*
- 3) **Spot and Star performer award (Capgemini)**- *For processing the highest number of invoices with minimum errors.*
- 4) *Quarterly award (Accenture)- For handling the issues within the given SLA*

Capgemini Business Services India PVT LTD :

Nov 2015 to April 2017

PROCESS ASSOCIATE – ACCOUNTS PAYABLE

- 1) Invoice processing and Kofax validations with indexing. (AP Process)
- 2) Used to process 250 to 300 invoices on a daily basis in accordance with the inflow of the invoice which was a stretched target.
- 3) Used to handle various invoices of different countries with 122 company codes and with exceptions of their own depending upon the region of invoices.
- 4) Performing audits daily basis in SAP out of the postings done in order to rectify the errors if any.
- 5) Have handled queries from the buyers as well as credits and subsequent credits.
- 6) Vendor master creation and query resolutions.

Details of Professional / Educational Qualification:

Course / Qualification	Year of passing	Board / Institute	% or Grade
SAP FI	2017	SAP (Times pro)	86
B.com	2015	Bangalore University	70
Second PUC	2012	PU Board, Karnataka	86
Tenth (ICSE)	2010	ICSE, Delhi	67

Personal Details:

Date of Birth : 27/04/1994
Nationality : Indian
Marital status : Married
Father's Name : G. Mohan Kumar
Mother's Name : Revathi Mohan
Language : English, Kannada, Telugu

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Other Relevant Details:

Nature of Current job	: Permanent
Remuneration expected	: Best in industry
Notice period	: Current serving.
LWD	: 3 rd January 2025
Holding valid passport	: Yes
Name	: Thejus MK
Current Location	: Bangalore

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