

Kambam Naresh

SAP FICO CONSULTANT

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Professional Summary

- ❖ Having 6.4 years of experience in SAP FICO.
- ❖ Involved in one Implementation and two Support projects.
- ❖ 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
- ❖ Excellent verbal and written communication skills and the ability to communicate effectively with both non-technical business users and technical IT developers
- ❖ Good communication, management and presentation skills.

SAP Skills:

- ❖ Knowledge in SAP ASAP Methodology and mapping the business requirement to SAP & configuration.
- ❖ Proficient in design and configuration of FI sub-modules GL, AP, AR, AA.
- ❖ Good Working experience in Configuration and Integration steps as part of implementation.
- ❖ Proficient in design and configuration of FI sub-modules like, New General Ledger (FI-New GL), Accounts Payable (FI-AP), Accounts Receivables (FI-AR), Bank accounting and foreign currency valuation (FI-FCR) and Asset Accounting (FI-AA).
- ❖ Good Knowledge in CO sub-modules cost element (CO-CEA), Cost Center CO-CCA), Internal Orders (IO) and Profit Center (CO-PCA).
- ❖ Good Knowledge of FI-MM and FI-SD Integration.
- ❖ Good knowledge in uploading the legacy data through LSMW.
- ❖ Customized bank related accounting, bank master data, house banks and G/L accounts in different currencies for each bank account.
- ❖ Involved in all phases of testing which includes Unit Testing, System Integration Testing (SIT), User acceptance test (UAT).
- ❖ Good knowledge of Validations, substitutions
- ❖ Knowledge in S/4 HANA Simple finance.

ACADEMIC QUALIFICATION:

- ❖ Completed B.COM in the year 2010 From S.K. University
- ❖ Competed IPCC First Group in the year 2012.

TECHNICAL SKILLS:

- ❖ ERP Packages : SAP R/3, ECC 6.0 FI/CO.
- ❖ Other Packages : Tally, MS Office (word, excel).

PROFESSIONAL EXPERIENCE SUMMARY:

- Working as an SAP FICO Consultant for Infosys from Feb 2021 to till date.
- Working as an SAP FICO Consultant for IBM Bangalore from Nov 2016 to Feb 2021.

Project#1

Client : SYNGENTA
Organization : INFOSYS
Role : FICO Functional Consultant
Project type : Support
Duration : Feb 7th 2022 to till date

Client Profile: The Syngenta a leading science-based agtech company. We help millions of farmers around the world to grow safe and nutritious food, while taking care of the planet.

Roles and Responsibilities:

- Providing Resolution to the tickets/ Incidents raised by the End Users on day to day basis Within defined SLA.
- Provide full-fledged support for General ledger, Account Receivables, Account Payables And asset accounting.
- Handling of Month End Activities.
- Participating in conference call discussions on the status of the issue
- Clarifying the tickets as per the risk and time taken to solve the issues and solving them As client priority.
- Preparation of weekly Deck on open tickets / Issues and discussing with the business.
- Providing day-to-day operational and process support to the users.
- Involved in year end activities.
- Handling IDOC issues and reprocessing IDOCS.
- Handling EBS issues.
- Handling the failure jobs and creating ADHOC jobs.
- Been part of pay run team, resolved issues relating to vendor payment, resetting House Bank etc.
- Amendments under Vendor, Customer Master Data etc., as per the requirement.

Project#3

Client : HIMALAYA DRUG CO
Organization : IBM
Role : SAP FICO Functional Consultant

Project type : Support
Duration : JUL 2020 to 28th Feb 2021

Client Profile: The Himalaya drug company manufactures the drugs. The company sells and distributes pharmaceutical drugs and skin care products and offers therapies for its customers in India and in other countries. The company was incorporated on May 21-1997 and has its registered office based in Bangalore.

Roles and Responsibilities:

- ❖ Receiving of tickets and analyzing them to know ticket involves configuration changes or can be solved at this level.
- ❖ Hands on experience in Interfaces.
- ❖ Providing production support to the users
- ❖ Resolving issues in the areas of Finance and Controlling as per the SLA.
- ❖ Maintaining documentation for Change Requests. Had discussions with process owner system developers and end users.
- ❖ Define the House banks and maintain the check lots.
- ❖ Defining Cost centers and profit centers.
- ❖ Handling on calls.
- ❖ Creation of functional specs, Tax codes.
- ❖ Attended KT sessions & updated knowledge with new issues.
- ❖ Responsible for Month end closing activities.
- ❖ Handling payments Issues.
- ❖ Coordinating with the other team members for the solutions.
- ❖ Troubleshooting issues in FICO integrated modules MM and SD
- ❖ Worked closely with functional consultants of other modules to resolve the incidents.

Project#2

Client : Owens Corning
Organization : IBM
Role : SAP FICO Functional Consultant
Project Type : Implementation
Duration : MAY 2019 to JUL 2020

Project Description:

Owens Corning is a global company that develops and produces insulation, roofing, and fiberglass composites. It is a multinational corporation based in Toledo, Ohio, United States.

Responsibilities:

- ❖ Use of ASAP Methodology for implementation process.
- ❖ Understanding the business processes organization structure to match the client's requirement in SAP system. Involved in the live implementation project to configure FI business Components, document and customize the processes of the GL, customers, suppliers and assets.

- ❖ Configured Chart of Accounts, G/L Account Groups, Retained Earnings Account and G/L Master Records.
- ❖ Implemented FI-AP Automatic Payment Program and defined alternative reconciliation accounts for down payments.
- ❖ Vendor and Customer Account groups, No-Ranges, Tolerance groups, Payment terms, Down payment for Vendors and Customers.
- ❖ Define House banks, Check lots and Automatic Payment Program (APP)
- ❖ Integration of MM and SD by providing the GL Accounts with respective valuation classes.
- ❖ Configuration of House Banks and assigning bank sub accounts to house banks.
- ❖ Prepared Test Cases, Unit testing documents and Integration testing documents.
- ❖ Creation and maintenance of Validation, Substitution.
- ❖ Uploading of Master Data through LSMW.
- ❖ Prepared Process flow Documents
- ❖ Developed Customized reports as per client requirement.
- ❖ Post Go-Live support (3 Months)

Project#1

Client : Autodesk
Organization : IBM
Role : SAP FI Functional Consultant
Project type : Support
Duration : Nov 2016 to APR 2019

Client Profile: Autodesk, Inc. is an American multinational software corporation that makes software for the architecture, engineering, construction, manufacturing, media, and entertainment industries

Responsibilities:

- ❖ Resolving incidents within the SLA.
- ❖ Solving Issues and tickets in the area of G/L, A/P and A/R.
- ❖ Keep all documentation up to date by team on share point of time.
- ❖ Providing day to day operational and process support to users.
- ❖ Preparation of User manual Documentation.
- ❖ Analyzing and providing solutions on the issues raised by the client.
- ❖ Coordinating with the customers and Business Integrators in resolving the Trouble Tickets and Change Requests within SLA's.
- ❖ Worked closely with functional consultants of other modules to resolve the incidents
- ❖ Provided day to day operational and process support to end-users
- ❖ Monitoring the End users to run the operations smoothly and the daily operations.

Place: Bangalore

Name: Naresh K

