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### SAP FICA

#### Professional Summary

- Overall total 7+ years of experience in SAP FI/CO and FICA with good exposure into functional modules –with 3 End to End Implementations, 3 Rollouts and 2 support projects.
- Demonstrated ability to work both in independent and team-oriented environments with well-developed organizational skills, excellent communication and interpersonal skills with problem solving ability.
- Hands-on exposure in SAP's ASAP Methodology and others client specific project life cycle.
- Proficient in design and configuration of FI sub-modules New General Ledger (FI-New GL), Accounts Payable (FI-AP), Accounts Receivables (FI-AR), Bank accounting (FI-BA) its configuration and Asset Accounting (FI –AA).

#### Work Experience

- Currently working as FICA Associates Consultant Cognizant from July 2018 to till date
- Worked in Accenture Services Pvt Ltd as an SAP FICO Consultant from Jun- 2015 to July 2018
- Worked in KPIT Technologies Ltd as a Consultant from Nov-2013 to Jun- 2015.

#### Project #8

Project Type : Rollout(Phase-2)

Client : Apple

Company : Cognizant

Role : SAP FICA – Consultant

Project Duration : May 2020 to April 2020

Apple Inc. is an American Multinational technology company headquartered in Cupertino, California.

The project objective is to allow developers to enroll into the Apple Developer Programs via a mobile app using the AMP IAP (In-App Purchase) payment platform Store (US, China) Extended to 2 new countries (United Kingdom, Ireland).

Roles & Responsibilities:

- Involved in Open Item Discussions
- Prepared Kick off, Global design, Design playback documents
- Involved in Conflict analysis and Configuration document preparation
- Maintain ZT783 table
- Configuration Activates includes (Creating new content type and assign same to Business case and Sub Case)
- Maintain posting areas (2610)
- Participated in multiple type of testing like unit testing, integration with different team, user acceptance testing and performance testing with performance team.
- Involved in preparation of IT scripts and uploaded the same into the radars
- Involved in Project KT document preparation and Provide the KT to the supporting team
- Monitoring jobs in all environments
- Pre and Post Production Supporting

Project #7

Project Type : Implementation(Phase1)

Client : Apple

Company : Cognizant

Role : SAP FICA – Consultant

Project Duration : Dec 2019 to April 2020

Apple Inc. is an American Multinational technology company headquartered in Cupertino, California.

The project objective is to allow developers to enroll into the Apple Developer Programs via a mobile app using the AMP IAP (In-App Purchase) payment platform Store (US, China)

Roles & Responsibilities:

- Involved in Open Item Discussions
- Prepared Kick off, Global design, Design playback documents
- Involved in Conflict analysis and Configuration document preparation
- Maintain ZT783 table
- Configuration Activates includes (Creating new content type and assign same to Business case and Sub case)
- Maintain posting areas (8121,8065,2612,2610)
- Participated in multiple type of testing like unit testing, integration with different team, user acceptance testing and performance testing with performance team.
- Involved in preparation of IT scripts and uploaded the same in to the radars
- Involved in Project KT document preparation
- Monitoring jobs in all environments
- Pre and Post Production Supporting

#### Project #6

Project Type : Enhancement

Client : Apple

Company : Cognizant

Role : SAP FICA – Consultant

Project Duration : April 2019 to Nov 2019

Apple Inc. is an American Multinational technology company headquartered in Cupertino, California.

#### Roles & Responsibilities:

- Aim - to automate identification and processing of Credit Card settlement fallout transactions for payment process
- Additional Enhancements were delivered to automate certain actions based on business rules defined by business users

#### Following Automation functionalities were delivered

- Rule maintenance by Business on Portal
- Auto Action - Apply pre-determined actions based on rules

- Auto Claim - Assign fallouts to reconcilers based on rules
- Auto Release - Un claim fallouts which are not actioned within SLA
- Auto Close - Closure of fallouts with 'NA' action if not actioned within SLA
- Auto email reminder to Reconciliation teams if not actioned within SLA
- Auto email reminder to Managers if "Stand Alone" action is not Approved/Rejected within SLA
- Preparation of Global Design document, Conflict analysis document, Kick Off document, Configuration document. Design playback document
- Participated in multiple type of testing like unit testing, integration with different team, user acceptance testing
- Involved in FS (Functional specification)
- Involved in PSF (Payment Settlement Fallout) Testing
- Supporting to the PT and RT team
- Pre and Post Production supporting
- Involved in preparation of IT scripts and uploaded the same into the radars
- Involved in monitoring REVE, ROYL, SUBS, SETTLEMENT, related jobs
- Involved in Project KT document preparation
- Worked on Auto stats and validating same
- Worked on ZCC17R and ZCC17A
- Open Item Discussions

#### Project #5

Project Type : Rollout

Client : Apple

Company : Cognizant

Role : SAP FICA – Consultant

Project Duration : July 2018 to March 2019

Apple Inc. is an American Multinational technology company headquartered in Cupertino, California.

#### Roles & Responsibilities:

- Involved Design document preparation, Conflict analysis document, Kick Off document, Configuration document.
- Participated in multiple type of testing like unit testing, integration with different team, user acceptance testing and performance testing with performance team.
- Participated in Business Partner synchronization project. Functional module activation, external and internal number assignment. After that multiple type vendor/customer group testing and support to business to complete task.
- Involved in preparation of IT scripts and uploaded the same in to the radars
- Involved in monitoring REVE, ROYL, SUBS, SETTLEMENT, related jobs
- Involved in Project KT document preparation and Provide the KT to the supporting team
- Monitoring jobs for Y08 and T31
- Pre and Post Production supporting

#### Project #4

Project Type : Support Project

Client : Minda Corporation Ltd

Company : Accenture Services Pvt Ltd

Role : SAP FICO – Consultant

Project Duration : Apr 2016 to Jun 2018

#### Project Description:

Minda Corporation Limited is one of the largest suppliers of Electronic and Mechanical Security System to 2 Wheelers, 3 Wheelers and off-road vehicles. It is a diversified company with a product portfolio encompassing from Mechanical & Electronic Security System and Electronic Controllers for Electric Vehicles across the Globe. It is also manufactures Die Casting part for Auto consumer durable Industries.

#### Roles & Responsibilities:

- Post implementation support in FI- AR, AP, AA.
- Solving Cross integration issues relating to FI-MM & FI-SD
- Interacting with end users and giving support.
- Creation of configuration settings as per client new requirements.
- Proactively participated in discussing critical issues with other functional consultants for timely resolution.
- Resolving FI-CO related issues as per Service Level Agreement.(SLA)
- Assisting users in period end activities.
- Interacting with the Users on day to day basis for timely closing of the issues.
- Interacting with end users (if required) for more information through Net Meeting, Phones & Mails for requirements gathering.

#### Project #3

Project Type : Implementation

Client : Adhunik Group

Company : Accenture Services Pvt Ltd

Role : SAP FICO – Consultant

Project Duration : Jun 2015 to Apr 2016

#### Project Description:

Adhunik Group, the Rs.4000 crore conglomerates, is one of the fastest growing groups in India. It is engaged in mining, steel, power, and value-added steel products, catering to a vast and quality-focused customer base.

#### Roles & Responsibilities:

- Customized and implemented SAP FI/CO module.

- Configured settings for Company code, Fiscal year variant, Chart of accounts, Posting period variant, Field status variant and Field status groups.
- Creation of Chart of Accounts and Accounts Groups
- Created and assigned Document number ranges, defined Tolerance groups for employees.
- Configuring Vendor Account Groups, Terms of Payment, Special G/L Accounts for Down Payments & Creation of Master Records for Vendors
- Configuring Customer Account Groups, Terms of Payment, Special G/L Accounts for Down Payments & Creation of Master Records for Customers
- Configured Asset Classes, Account Determination, Screen Layout Rules and Integration with G/L Accounts.
- Configuration of Controlling Area, Assigned Company code and Number Ranges to Controlling Area
- Created Cost Element Groups, Primary Cost Elements & Secondary Cost Elements
- Created Cost Center Standard hierarchy, Cost centers and Cost center groups.
- Created Profit Center Standard hierarchy, Profit centers.

#### Project #2

Project Type : Implementation

Client : Kronos Worlwide,inc

Company : KPIT Technologies Pvt Ltd

Role : SAP FICO – Consultant

Project Duration : Oct 2014 to Jun - 2015

#### Project Description:

KRONOS is the TiO<sub>2</sub> Company. We take pride in making the world brighter with the most effective whitening agent in the world – titanium dioxide. This inorganic compound pigment makes hundreds of things white – from your computer mouse to the paint on your wall. Paper, toothpaste, sunscreen, cosmetics and just about any other commonplace item colored white contains KRONOS TiO<sub>2</sub>. TiO<sub>2</sub> also makes colors as brilliant as they can be. We've been making TiO<sub>2</sub> for nearly a century now, beginning in 1916 with anatase TiO<sub>2</sub> pigments. In 1939, KRONOS began marketing the first rutile TiO<sub>2</sub> pigment. Delivering more effective "hiding power," rutile TiO<sub>2</sub> has since replaced anatase in paints, coatings and plastics.

Roles & Responsibilities:

- Participated in all phases of the implementation project.
- Customization of Financial accounting organization structure like company code, chart of accounts, fiscal year variant Posting period variant, field status variant, and account groups.
- Configured the settings required for Customer Master, House Banks, Payment Terms,
- Define Chart of depreciation, account determination, screen layout rules, Configured Asset Class, Asset master records, Depreciation area, Acquisition, retirements and maintained integration with GL
- Final configuration and mapping of Business Processes.
- Creating of Financial Statement version.
- Configure the CO modules like Cost-Element Accounting, Cost-Centre Hierarchy, Internal Orders and profit center Hierarchy.
- User Training and preparation of user manual.
- Involved in all testing phases and resolved defects raised during test cases execution.
- Preparation of training manuals/end user documents for FI module.
- Used LSMW and for uploading all master data and Transactional data.
- Involved in cutover activities and Post go-live support.



**Project #1**

Project Type : Production Support project

Client : Viom Networks Limited

Company : KPIT Technologies Pvt Ltd

Role : SAP FICO – Associate Consultant

Project Duration : Nov 2013 to Oct 2014

Project Description:

Viom Networks Limited was formerly known as Wireless TT Info Services Limited and changed its name to Viom Networks Limited in August 2010. The company was incorporated in 2004 and is based in Gurgaon, India. As of April 21, 2016, Viom Networks Limited operates as a subsidiary of ATC Asia Pacific Pte. Ltd. Viom Networks Limited, a telecommunications infrastructure company, builds, rents, operates and manages telecommunication towers for telecom service providers in India. The company also provides integrated data solutions, in-building solutions, and distributed antenna systems.

Roles & Responsibilities:

- Resolving the end user Issues within the time limit specified in SLA (Services Level Agreement)
- To support the end users in the areas of GL/AR/AP& AA, by resolving the day-to-day problems
- Maintain test cases as per client scenarios
- Coordinating with the other team members for the solutions and log processing
- Training the users on troubleshooting day-to-day issues for FI & CO module transactions
- Created Change Requests as per the user requirements.
- Capturing all type of Call Tickets on daily basis which relates to FICO.
- Solving Cross integration issues relating to FI-MM.
- Involved in month end close activities.
- Handling the new requirements in FI right from configuring the system in Development client, testing in Quality Assurance and transporting it to Production.