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SAP FICA

**Professional Summary**

Company Name	Client	From	Date	Project
Freelancer	Nov-2017	till date		Training, Support, etc.,
Lifetron Consulting Ltd., UK	SIKA Zurich	Oct-2016	May-2017	Up gradation
	HCL Axon	Feb-2016	Jun-2016	Support and Testing
	British Gas (Centrica)	May-2015	Jan-2016	Floor Walking Support on ISU
Enorth Consulting Ltd., UK	British Gas (Centrica)	Jan-2013	Jul-2014	Testing
Datamatics UK Ltd., UK	Everything Everywhere	Jun-2011	Sep-2011	Testing
Cognizant Technology Solutions India Pvt Ltd., Bangalore (on Direct Contract)	NIKE	Jul-2010	May-2011	Support and Testing
	DFS Venture Singapore Pte Ltd	Feb-2010	June-2010	Testing and Support
Foxteq Services India Pvt Ltd., Bangalore	Foxconn Technology Group	Jul-2006	Apr-2009	Implementation and Support
Trigem Computer Inc., Bangalore		Sep-2003	May-2006	Forecast Demand Planning
Sembcorp Logistics India Pvt Ltd., Bangalore	Epson India Pvt Ltd.,	Jul-2002	Aug-2003	Logistics
Epson India Pvt Ltd. Bangalore.		Sep-2000	Jun-2002	MIS Activities

Hewlett Packard India Pvt Ltd., (through MK Manohar & Co)		Apr-2000	Jul-2000	Branch Accountant
The Lakshmi Mills Company Ltd.,		Jul-1996	Mar-2000	Accounts

### **SAP Skills**

- Interacted with Business users on requirement gathering and analysis of existing application system / Business Process and mapping with SAP Application and presented through Business blue Print document and writing Functional specification documents / design document – AS-IS and TO-BE Process.
- Worked on SAP MM Topics like Organization Structure, Master data like Material Master, Source list, Info record, etc., Automatic Account determination, Release strategy, Pricing / Tax (CIN) procedure , Procurement process, Batch management, PR, PO, Procurement process, Special Stocks – Sub-Contracting, Stock Transport Order, Inventory Management, Invoice Verification, Integration SAP MM-FI, MM-SD and MM-CO, etc.,
- Contract Accounts payable and Receivables (FICA) – Contract Accounts, Posting and Documents, Account Assignment for Automatic Postings, GL Posting Totals, Open Item Management, Account Balance Display, Security Deposits, Payments, Cash Desk / Cash Journal, External Payment Collectors, Incoming / Outgoing Payment creation, Interest Calculation, Dunning Notices, Refunds, Installment Plans, Returns, Write-off, Transfers, Reversal, SAP FICA-GL and SAP FICA-SD Integration.
- Worked on SAP FI Headings configuration like GL, AR, AP, AA and Material Ledgers, Cash, Bank, New GL topics like Parallel Accounting, Segment Reporting, Document Splitting, etc.,
- Technologies used – SAP IS-Utilities (modules – Device Management, Billing, Invoicing and Contract Accounts Payables and Receivables (FICA) along with other applications like SAP MRS, APO, EWM, etc., Modules like MM, PP, PM-CS, PI, etc., CRM, XIOS, XOSERVE, ECOS, UNIX, etc.,
- Knowledge on Inter Company Data Exchange related topics on Smart Metering.
- Involved in testing on Electricity and Gas Meters using devices like Comms Hub (Communication Hub), IHD (In-house Display), HHD (Hand Held Device), etc., which is used for Installation purpose to complete an end to end scenario in the lab with which the validation is done for the necessary test cases. Capturing the Test Cases on all the Applications and attaching the screenshots and updating the Test Results and raise defects (if any) in the HPQC.
- Monitoring the Messages through PI for the Legacy systems updates and SAP IS-Utilities and troubleshooting of any failure of messages (root cause analysis).
- Provided the Root cause analysis of the failure of Messages and suggesting the Configuration changes in the Integration Builder for different scenario's.

- Preparation of Quality Project Test Plan, Test Strategy, Test Scenarios, Test cases, Conducting knowledge sharing sessions with the Offshore team reg the Project Objective, Analyzing the Test execution by the Testing Team and reporting the Results at regular intervals to the Management, involved in Defect life cycle management, publish Defect status to the Management (Client) and the Project Team, provided support on the UAT Phase, preparation of mock data's for Test execution, always ensuring that the Core Objectives of the Project is met based on the Business Blue Print, etc.,
- Worked on all 3 Data Migration activities like Master, Transactional and Historical Data using LSMW on both SAP FI and MM Module.

**Primary Skills:** SAP MM, FI and FICA (IS-Utilities)

**Secondary Skills** – SD, PM, PI, IS-Utilities modules like Device Management, Billing, Invoicing, CRM, Smart Metering, etc.,

**Other Skills** – Accounts, Total Supply Chain management (Forecast Demand Planning, RMA, Export, Re-export, Warehousing, etc.,).