



# SONU MAITY

## SAP FICO S/4 HANA Consultant

### PROFILE

**SAP FICO /FICA/ S4 HANA** consultant (Retail/ Utility) with a total of **8 years 2 months** of work experience in providing Excellent, Relevant and Optimize Timely Solution to Clients. Have Consulting Experience as **SAP FI-CA Onsite Lead** for 6 Months in **Melbourne, Australia**.

My Future goals is to upgrade myself with Upcoming relevant SAP Technologies and Provide Excellent Consultation as S/4 HANA SAP FI-CO Consultant in multiple Domain by utilizing my experience and learn other relevant Technical /Functional /Domain relevant skills.

### CONTACT

**Mobile:** +91 99036 99975

**EMAIL:** meneil.maity8@gmail.com

### EDUCATION

B. TECH. - COMPUTER SCIENCE & ENGINEERING in 2012

Saraj Mohan Institute of Technology, WBUT.  
DGPA: 8.21

### METHODOLOGY / TOOLS

**1. AGILE/ITIL 2.Service Now 3.IBM  
Maximo 4.HPQC**

### EXPERIENCE

#### **SAP FICO CONSULTANT (S/4 HANA) Jan 2016 - Till Date**

Tata Consultancy Services Limited, **KOLKATA**

- Implementation and Support of European Retail Project
- Experience in Integration with CO /MM / SD / CAR / External Systems / Point Of Sales Integration with SD
- Experience in SAP Central S4HANA
- Experience in Core Finance – General Ledger, Accounts Payable, Accounts Receivable, Fixed Assets, Controlling, Costing, Treasury , Master Data
- Focus Build Documentation and Processes
- WRICEFW object Implementation
- Currently working in building of Store Cash Operation Tool
- Worked in multiple Financial Reporting including but not limited to P&L and Trial Balance Reports

#### **SAP FI-CA CONSULTANT (Account Receivables, IS-U) Mar 2013- Dec 2015**

Tata Consultancy Services Limited, **KOLKATA/MELBOURNE**

- Implementation and Support of One Utility Projects. Support for another Utility project.
- Experience in Standard Functionalities of SAP FI-CA. Including but not limited to: Billing / Dunning / Incoming and Outgoing Payment / Collection / Reconciliation with FI-GL /Month End activity / Interest postings / Write Off etc.
- WRICEFW object Implementation
- Implemented in SAP DATA Archiving
- Implemented Referral Program which involved multiple channel of Referral and Third Part vendor
- Support activity related to production issues, service defects and customer queries related to different processes
- Experience in ITIL/ AGILE Methodology (including KANBAN / CAB Meetings etc.)
- Experience in AR - Payment , Return Refund , Forms , Write Off and other relevant functionality in FICA