* **Key Skills:**
* 14 + experience in Merck in field of Finance, Accounting, Reporting, MIS, Treasury, SAP Key user, SAP Migration Balance sheet Curving out and amalgamation, SAP Implementation and Testing, Master data governance.
* In-dept knowledge in core accounting and reporting (local and group).
* Extensive knowledge in practices and business process in pharmaceutical / and chemical industry.
* In-depth knowledge in ERP rollouts and amalgamation /curve outs.
* Key skills in Master data governance/ Profit center accounting.
* Good skills in business and ERP process documentation for Global projects/ rollouts.
* Good skills in Projects from Project Preparation, business blueprint, business realization, Preparation, go-live to support.
* High interpersonal skills, diligent, acceptable to new opportunities and challenges.
* Team building, meeting timelines and good collaboration with external consultants.
* **Objective**
* Interested in global business process designs and implementation. Enjoy working in diverse and dynamic environment with multilingual people.
* Looking for a suitable position in Finance for process implementation, optimization and heading finance Team.
* **Recognitions:**
* Leading the financial carve out for RODA project success that gained testimony from Cognizant Technologies team lead.
* Developed logic in SAP for managing automatic clearing for complex Incoming and outgoing bank account. This logic has been taken forward by regional team for implementing in group ERP’s.
* Successfully completed Quattro rollout as a single key user for IN subsidiary for FO in record time of 2 months.
* Runner up in Global FO award for vendor workflow.
* Gauss Finance (reporting package) implementation recognition.
* Collaborated with Secretarial, External statutory auditor and Finance Team for public reporting of local financials, earned recognition by country MD and Legal counsel.
* **Professional Experiences in Merck**

**SAP and Business Process Support - August 2014 until date**

* Controlling for Performance Materials/ Healthcare (Tech Op’s)
* Key user for MIINT Project – RODA (Business divesture and combination for Merck group zebra entities) support. UAT/ URS and data migration. *– Refer to projects separately*
* Key user Quattro Project (SAP Implementation and templet design for Merck business) - UAT/URS and data migration, complete role as FI key user for sub IN. – *Refer to projects separately*
* Key user Bridge Project (Carving out LS business from MSPL and SAP implementation for Millipore). – *Refer to projects separately*

**SAP and Business Process Support - August 2014 until date (continued)**

* Master data governance (creation of GL codes, vendor master, customer master, chart of accounts, Material master).
* Profit center accounting and SAP balance sheet interface to reporting package.
* Implementing business process changes in ERP.
* Balance sheet carving out and amalgamation and closing financial transaction.
* SAP URS and testing for local and global CR’s.
* Implementation and support for FSCM.
* ERP and month end closing support to Finance.
* Functional process design for local programs.
* Implementation and support for internal dot net programs (credit note, inventory write off, vendor).
* Implementation of Z programs for local requirement.
* Month/ year end support to finance for FICO/ inventory and master data reconciliation.
* Master data creation e.g. GL codes, Profit center, cost center
* ­Profit center accounting
* Developed SAP interface to reporting package (Profit center allocation balance sheet extraction).
* Training of ERP end users on continuous basis.
* Managing and supervision of external consultants.
* Internal audit on business process across streams (IFC and Global tool)
* Coordinator for Group Internal Audit between local stake holder and global auditor.

**Finance, Accounting, Reporting and Treasury - January 2006 to August 2014**

* Extensive knowledge in core accounting for Merck India entities.
* Monthly balance sheet reporting to Group.
* Local financial reporting for Tax and statutory.
* Analysis of key variances.
* Gauss Finance Reporting Balance Sheet and notes package.
* Group Accounts and audit as per IFRS.
* Local Annual Accounts and audit as per Indian Accounting Standards.
* Accounts for Tax Reporting.
* Inventory reporting, Provisioning and Variances.
* Receivables MIS and provision.
* Fixed assets accounting.
* Local Life Science business acquisition - consolidation entries for Local and group accounting. – *Refer to projects separately*
* Treasury management - Managing daily cash flow, Investments and Borrowing.
* Business Insurance.
* Bank and credit card documentation.
* Service Tax
* Managing Reporting Team

**Currently actively engaged in:**

* Business controlling – Tech Op’s.
* Collaborating with Finance team for Month end support.
* Support for FO for month end closing – FICO / Inventory reconciliation etc.
* Supporting business for ERP change request and ongoing technical support.
* Internal Audit business support.
* Sod tracking and monitoring
* Knowledge transfer, training and business documentation for business transformation team.
* Finance Global imitative – driving collaboration with Finance Team.
* **Prior Employments**
* KA Bhansali & Co, Associate – Consulting firm for business process implementation. July 2005 to Dec 2005
* Kashmira Ceramic Products Private Ltd: Accounting in Tally and manual preparation of accounts. Jan 2004 to June 2005
* BC. Shetty & Co. Article and pre-qualification employment
* **Education:**
* Institute of Chartered Accountants of India, New Delhi Nov 2004
* Bachelor of Commerce, Mumbai University April 1996
* Master (English), Himalaya University, Itanagar, 2018
* **Other Details:**
* Date of Birth: 08 July 1976
* Contact details: A 1006 Dosti Elite Co-op Hsg Soc Ltd, Road No 29, Near Sion Tel Exchange, Mumbai 400022.
* Mail id: [nimbus08@ymail.com](mailto:nimbus08@ymail.com)
* Mobile No: 9930772698
* Notice Period: 2 months
* Base Location: Mumbai or Pune
* Other interests: reading, music
* *Refer separately for major business Projects or ERP Projects/ rollouts in Merck:*

**Major business Projects or ERP Projects/ rollouts in Merck:**

* **RODA** (Consumer Health care divestiture from Merck Ltd cross business entity into 3 legal entities and 2 ERP’s (based on business). – Timelines 3 months
* Data migration for divestiture and resulting entity
* Business curve out
* Closing Entries for goodwill and loss of profit
* ***Key take away Project: No work- shadow, no external consultants, black out of 2 working days***
* **Quattro** (Global ERP templet designing to rollout/ implementation for Performance Material business)- Timelines 1 year and 4 months.
* Business Requirement and blue print
* Solution phase
* Testing – ERP and BI
* End user training
* SAP documentation
* Process documentation
* Integration with cross streams
* Data migration
* Go live
* Post go- live support
* ***Key take away Project: Managed as single FI and CO key users, no work-shadow***
* **Merck Millipore Bridge Project** (Life science business curve out from SAP and migrating Life science business of Millipore India from JD Edward)- Timelines 11 months
* User Requirement
* Solution Phase
* User Testing
* Process documentation
* SAP documentation
* Data migration
* Aligning of accounting policies of Millipore with Merck and effect in financials
* Closing entries and business goodwill or profit in curved out and resulting entities
* Post go-live support
* **Bangalore Genie Amalgamation Project (Bangalore Genie Life science business acquired amalgamated with Merck Ltd)**
* Accounting for amalgamation)
* Differential entries for goodwill, deferred taxes incorporated for Local and Group
* ***Key take away: differential accounting entries posted (goodwill, deferred tax, and recognition of intangible) within a single ledger.***