**BHARGAV VALAVALA**

**Sr. SAP FICO Consultant**

**(860)-656-5751**

**bhargav.sapficoconsultant@gmail.com**

**Professional Summary**

* Experienced SAP FICO Functional consultant with about 8+ years of implementation and configuration experience in FI and Co module, SAP S4 HANA Central Finance FICO.
* Involved in multiple full life cycle implementations, upgrades & production support projects, participated in all phases of **ASAP Methodology**, **Blue-Printing**.
* Experience in Analyzing business requirements, Configuration, Process mapping, Testing, Documentation and End User Training.
* Involved with **Business Process** re-engineering/process improvement, **multitask oriented** and the ability to prioritize to meet deadlines.
* Knowledge of **S4 HANA Finance Enterprise Management** 1909 and **Central Finance.**
* Worked in the areas of **FI-GL** transactions and configuring accounts for **General Ledger (G/L)**, **Accounts Payable (A/P)**, **Accounts Receivable (A/R)**, **Asset Accounting (A/A)** and **Controlling (CO)**. Extensive work experience with **Coupa, Ariba, Concur & Aravo**.
* Responsible for **Inbound/Outbound process House Banks, Bills of Exchange, Manual & Electronic Bank Statement.**
* Worked on **Lockbox Processing, electronic funds transfer and Bank statement processing, Exchange Rates, and Translation Ratios, Bank reconciliation and Cash journal.**
* Expertise in creating Company code, **Posting Period Variant**, Assigned **document number** **ranges**, **Tolerance groups** for customers, G/L accounts and users.
* Define required customizing in Accounts Payable. Configured for **Payment terms**, Vendor Groups, Number Ranges, and **Automatic Payment Program**.
* Knowledge and experience in all aspects of **RTR** (Record to Report), **PTP** (Procure to Pay) and **OTC** (Order to Cash).
* Created & Maintained Customer Master Data along with, **Customer Groups**, Payment Terms, Reporting, **Dunning**, **Down Payment**, **Discount**, **Over and Under Payment**.
* Worked on Configurations in **Assets** like, copying reference Chart of Depreciation, made required configuration for account determination, **asset classes**, screen layout rules.
* **Operational/Management Reporting** using **SAP Fiori & SAP HANA Live**.
* Integration of SAP Enterprise with Fiori and experience of ODATA.
* **Ariba Upstream** capabilities include **Ariba Spend Visibility, Ariba Sourcing, Ariba Contract Management, Ariba Supplier Information** & Performance Management.
* **Ariba Downstream** capabilities including **Ariba Procure to Pay, Ariba Procurement Content, Ariba Invoice Management**, Payment Management and Discount Management
* Defined number ranges, valuation of assets in different depreciation areas, **external asset acquisition**, **in-house asset acquisition**, **cross company code transfers** in **Asset Accounting (A/A).**
* Knowledge of **Biller direct, Bank Settings, EBS Settings, Basic Treasury management settings- risk and securities management.**
* Worked on **SAP Treasury** and **SAP FSCM Biller Direct.**
* Responsible for the projects for **A/R** and **FSCM** and driving the **blueprint** discussions for both **A/R**, **Cash application Dispute** and **collection modules.**
* Worked on **Dispute Management module** which includes the designing and configuration of Check free case record model using **FSCM**.
* Analyzed the existing credit control process of the business process and defined the credit control structure in SAP on **Credit Management** using **FSCM**.
* Responsible for configuring the Status Profile for Promise to Pay, Number ranges, Case type for Promise to Pay and Text IDs for notes on **Collection Management**.
* Work from strategy development to solution implementation using your knowledge of SAP and working with the latest technologies such as S4Hana and **FICA**.
* Knowledge of **Kofax** **Invoicing solutions** to configure payment block for Invoices and quantity check.
* Helped create high performing teams across a client’s enterprise, which deliver high value products that maximize competitive advantage based on **Agile-Lean principles**.
* Driven Agile adoption through training, mentoring, and coaching of team members and executives on Agile values, principles, and practices.
* Configuration experience with **Vertex** and **Tax ware** 3rd party tools.
* Configured New **G/L** for **document splitting** and provide Document simulation facility rather than waiting for period end process.
* Worked on **CO-PA (Profitability Analysis)** reporting, forms, planning, derivation rules and structures, product and customer hierarchy, PA settlement, realignments, and integration issues with Sales & Distribution.
* Made necessary changes to reconcile **PCA** to **CO-PA** for **P&L** accounts including modification of **CO-PA** user exits, and creation of new field status groups.
* Configured controlling area - Activate components/control indicators. Assign number ranges to controlling area. Integrate **FI** and **CO**.
* Configured operating concern and maintained **CO** versions, defined characteristics, value fields and attributes.
* Worked on Controlling part which includes Cost Center Accounting **CO-CCA** and Profit Center Accounting **CO-PCA**, Profitable analysis **CO-PA**, Product costing **CO-PC**, **WIP***,* **WBS element**,Multiple Currency, **Recurring entries**,Testing, Revenue and Tax management, **New G/L**,Budgeting, Automatic Payment Run, Cash Management and Investment Management.
* Functional specification for Customized Reports and **LSMW** for conversion and transfer of master and transactional data from legacy to SAP system.
* Significant knowledge in the integration aspects of **SD** and **MM** modules with **FI/CO**.
* Extensively worked on **Report writer/ Report painter**, **CATT**, **ABAP queries**.
* Strong technical, analytical skills combined with outstanding leadership ability, creative problem-solving skills in both strategic and tactical areas.

**Technical Skills:**

|  |  |
| --- | --- |
| **ERP** | **SAP R/3 Version, 4.7, ECC 5.0, ECC 6.0, S/4 HANA** |
| **SAP** | **Financial: General Ledger, Accounts Payable, Accounts Receivable, Asset Accounting, Bank Accounting.** **Controlling: Cost Element/Cost Center Accounting, Profit Center Accounting, Internal Orders, Profitable Analysis, And Product Costing.** |
| **Technical** | **ABAP Query, Report Painter, Report Writer, CATTS, LSMW, ASAP Methodology.** |
| **Databases** | **MS Access, SQL** |
| **Applications** | **MS Word, PowerPoint, Excel.** |
| **Platforms** | **Microsoft Windows** |

**Professional Experience**

**Nike Sept’2020 – Present**

**Sr. SAP FICO & HANA Consultant**

Nike, Inc. is an American multinational corporation that is engaged in the design, development,

manufacturing, and worldwide marketing and sales of footwear, apparel, equipment, accessories, and

services. The company is headquartered near Beaverton, Oregon, in the Portland metropolitan area.

 **Responsibilities:**

* **Lead SAP Consultant** playing **key part in Designing and delivering technology solutions** that create a frictionless user experience and seamless integration across Nike’s suite of **sourcing, procurement, vendor management and payment applications.**
* Working closely with other analysts, architects, and business partners to gather business requirements and implement solutions, including configuration and testing.
* Leading a role in helping **Product Owners and Architects assess the feasibility and complexity of solution options**.
* Extensively working on **SAP Accounts Payables, as well as Source to Pay solutions like Coupa, Concur and Aravo.**
* Rolled out multiple projects as part of **implementations, upgrades in various aspects of Accounts Payables.**
* Implemented various integrations with **SAP through AWS as middleware for Coupa, Concur, Aravo, IBM ID Locker, Workday HR, Tririga & Service Channel.**
* Worked on **FIORI UI** and integrations using **ODATA.**
* Implemented integrations by marking **Source to Mapping documents** and multiple Integration links for **Workday as HR to SAP & Concur systems** for **continuous integration of Employee feed.**
* **Streamlined and upgraded** multiple projects for **Coupa, Concur & Aravo**.
* Configured **Automatic Payment Program and Down payment and Interest Calculation in Accounts Payable.**
* Defined **House Banks, Bank Accounts, Check Lots and Reason Codes**.
* Defined **Automatic Payment Program for outgoing payments** for company codes in A/P with **check printing and ageing analysis**.
* Maintained **exchange rate gain/loss accounts for the respective keys.** Worked on **integration between MM and FI**. Configured **automatic account assignments for GR/IR clearing accounts.**
* Customized **Lock box program with EDI and IDOC setup.**
* Configured **Asset Accounting** module, including **Fixed Asset** classes based on client requirements.
* Configured **Chart of Depreciation, depreciation areas, Asset Classes, asset class account determination, calculation keys, depreciation keys, transaction types, acquisitions, and retirement.** Settings for G/L accounts for Assets under construction.
* Performed the configurations required for **Inter-Company transactions** of the Assets and **customized interfaces, transactions involving the deprecation area, retirement of assets, scrapping of assets using ALE.**
* Assisted in **solutions design and architectural analysis for implementation on SEC project for S/4 HANA through Agile Methodology.**
* Analyze **HANA model objects** and perform HANA development and technical solutions.
* Prepared and executed multiple **regression testing scripts for Central Finance**.
* Integration of **CFIN with both upstream and downstream applications** (Source systems and Data Warehouse systems for reporting).
* **Interface** knowledge for **data migration to CFIN from SAP/Non-SAP systems.**
* Central Finance AIF errors clearing and monitoring.
* Improve performance of existing **inefficient codes** by **rewriting** it.
* Collected and analyzed user’s **business requirements, identified, and defined areas for improvements, prepared specifications for development, configured, troubleshooting**, and supporting for systems users.

**Bobs Discount Furniture – Manchester, CT Jan’ 2018 to Aug’2020**

**Sr. SAP FICO S/4 HANA Consultant**

Bob's Discount Furniture is an American furniture store headquartered in Manchester, Connecticut. Bob's Discount Furniture was founded in 1991 with its first store in Newington, Connecticut and is ranked 12th in sales among United States furniture stores according to Furniture Today's list of Top 100 Furniture Stores.

 **Responsibilities:**

* Collected and analyzed user’s business requirements, identified, and defined areas for improvements, prepared specifications for development, configured, troubleshooting, and supporting for systems users.
* Analysis of all open items, **foreign currency revaluation**, **reclassification of payable and receivable, clearing of goods receipt/invoice receipt GI/IR accounts, performing reconciliation, profitability allocations by business area.**
* Configured company code which includes creating **chart of accounts**, **defined posting period** **variant**, **retained earnings account**, document types, and tolerance groups for employees, created financial statement version.
* Followed **ASAP Implementation methodology** and designed the business processes, wrote **blueprint phase documentation,** and completed Configuration during **realization phase**.
* Led the various phases of **SAP S4 HANA** **1909 Enterprise Management Implementation** using ASAP methodology.
* Hands-on experience in **Central Finance and Central Payments solution design** in project implementation level.
* Deployed **Central Finance** to implement **SAP S/4HANA Finance harmonized and standardized the data through SAP Landscape Transformation**.
* Experience in design/implementation of **Key Mapping, Value Mapping, FICO Replication and AIF** during CFIN implementation.
* Knowledge of **ODATA and SAP integration with Fiori**.
* Designed the process of payment proposal approvals for different payment methods like **ACH**, **Wire**, **Check** and **P-cards** in **A/P**.
* Involved in modeling of invoice processing, Disbursement run, check printing and bank reconciliation processes for **A/P**.
* **Eliminated Duplicated Inter-Company AR/AP Postings in** Cross-Company Sales Orders**, Ensured That** SD Billing Document Invoices **Are Posted in FI.**
* Worked on bill of exchange configuration and processing in **FI-AR** by configuring the **reconciliation accounts** in the special GL.
* Worked on customer transactions, Master data, Payment terms, Cash application, **Lockbox processing, Mapping Bank Lockbox format with Sap lockbox format**, customizing payment advice notes on **Accounts Receivable (A/R).**
* Worked on Correspondence types on **A/R** which means different outputs which can be printed and sent to your business partners based around customer **G/L** information.
* Responsible for **A/R** customer transactions, credit management, check printing, payment terms, **Cash application**, **Lockbox processing**, **Cash receipts**, clearing and month end and Year-end activities.
* Used **Biller Direct in FSCM** for electronic invoicing and payment collection.
* Used **FSCM to employ tools to analyze credit worthiness and establish policies**. Enabled customer access to invoices, account status and payment information over the internet.
* Guided Project Management Scrum team on how to apply **agile** values and principles and use the **Scrum** Framework.
* Worked with the **Kofax** and MM Teams to configure payment block for Invoices and quantity check.
* Assist in the implementation of **Vertex Returns Software** and **Vertex Reporting and Analysis**.
* Experience and knowledge of **SAP Ariba Global configuration** experience.
* Knowledge of SAP **Ariba** Module procured invoice.
* Responsible for mapping finance related functionalities in areas **Record to Report (RTR), Procure to Pay (PTP) and Order to Cash (OTC)**.
* Used **Collection Management functionality in FSCM** for creating a collection work list, preparing, and documenting customer contacts.
* Cleaned Legacy Customer Master Data. Reviewed customer address data, **Credit limits**, **Dunning**, Line item displays and carry forward balances.
* Configured **Automatic Payment Program for Check**, **Wire** and **ACH payments**.
* Worked on Logistics Invoice **Verification (LIV or GR-IR verification)** in **FI-MM (Procure to Pay)** integration and configured account determination for **FI-SD (Order to Cash)** cycles.
* Created Bank Master data, **House banks**, **EDI,** **ERS**, G/L accounts for each bank account and Reconciliation accounts for vendors, customers, and assets.
* **Provided functional assistance in the development of** RICEF **(Reports, Interfaces, Conversions, Enhancements and Forms).**
* **Created custom** KE31 **reports** for the management and users in CA-PA**.**
* **Resolved end-user issues involved in cost roll,** WIP calculation**, variance calculation and period end settlement in different plants**
* By setting the status to **TECO** that were not **billable**, issues in Product cost by Sales order / Production order resolved**.**
* Configured **Cost component structure** and roll ups, **BOM**. Set up **material cost estimate with quantity structure**.
* Worked in **PTP (Procure-To-Pay) business process**.

**New England Biolabs - Ipswich, MA**  **Jan’ 2017 to Jan’ 2018**

**Sr. SAP FICO Consultant**

New England Biolabs is a world leader in the production and supply of reagents for the life science industry.

NEB now offers the largest selection of recombinant and native enzymes for genomic research and continues

to expand its product offerings into areas related to proteomics and drug discovery.

**Responsibilities:**

* Meetings arranged with **SMEs to obtain a snapshot of the company’s existing business processes and provide an easy alternative to their legacy system using SAP best practices.**
* Documented all changes, revised the Business Process Procedures to facilitate the changes from the client’s legacy system.
* Performed an **AS-IS** study and came up with a **TO-BE analysis**, to have a complete **GAP analysis**.
* Created a Detailed Description of the configuration that needs to be done in the SAP system.
* Worked on **IS Utilities Business & Technical Master Data Setup.**
* Understanding of existing system and configuration of **Meter to Cash Flow & Transactions.**
* Extensive work on **Billing, ISU FICA, ISU ABAP, ISU DM, ISU Replication process.**
* Finalization of chart of Accounts and **LSMW** for upload of **Accounts Group**, **Field status Group** that existed previously in the company.
* Configured various components in the SAP FI/CO like **Accounts Receivable (A/R),** Accounts **Payable (A/P) and General Ledger Accounts**.
* Configured **Adjustment Accounts** for reconciliation postings and document number range for reconciliation ledger and worked on **reconciliation accounts** for **A/R** and **A/P**.
* Worked on Credit Limits for customers, configured system for **Partial/Residual/Dispute payments for A/R and A/P**, defined ERS number ranges & criteria’s and performed Dunning.
* Created Vendor transactions, Master data, Check management, **House banks**, Payment Terms, Deduction management, **Clearing Inter–company** **Vendor/Customer** open items, Logistic invoice verification, Evaluated settlement.
* Significantly worked on **AR-customer transactions**, Master data, Payment terms, Cash application, Lockbox processing, Mapping Bank Lockbox format with Sap lockbox format, customizing payment advice notes.
* In **Fixed Asset Management**, Copied Reference Chart of Depreciation, Assigned Chart of Depreciation, Specify Number Assignment across Company Codes & Account Determination.
* Four Depreciation Areas are created to take care of Book Depreciation, Tax Depreciation, Cost Depreciation, **Management Depreciation.**
* Created a **Chart of Depreciation** and carried out settings for asset company code. Made settings for GL accounts for **AUC**, loss/gain on **asset disposal/retirement**, for posting depreciation under different Depreciation Areas.
* Maintained Lockbox Configuration for automatic incoming payments, **Cash Management**, Planning levels in **Treasury and EDI** & **Month End Closings**.
* Provided support for Configuration, Implementation and Testing of the customer master records and incoming payments, **banking &** **Intercompany transactions**.
* Responsible for Configuring the **Dunning Program** and defined the layout and the functional specifications for creating dunning letters which will have the ability to be both mailed and emailed.
* Involved in designing and configuration of **HBI** case record model, Attribute Profile, Case Types, Workflow, Status Profile, Function Profile, Automatic Write-off settings in **Dispute** **Management**.
* Designed and configured automatic correspondences to Customers and workflow for internal business users in **FSCM**.
* Used **Collection management in FSCM** to ensure faster collection of delinquent payments. Resolved accounts receivable disputes faster and more systematically through prioritized collection management.
* Integration of SAP system with external systems for transfer of Billable Items data Interface for transferring billing information from external systems to **Contract Accounts Receivable and Payable (FI-CA)**.
* Configured **Dummy Profit Center** for Statistical postings, Maintained Plan/Versions, Maintained the Master data, Defined profit center hierarchy, provided support for Account Determination for internal goods movement and for production variances.
* Created **Internal Orders** for different order types, Planning profile, Settlement Profile, Settlement Rules and month end settlements to various cost and profit centers.
* Maintained **number ranges for Settlement and Controlling documents** and for variance documents, defined posting rules for settlement to financial accounting with different G/L accounts.
* Configured **Valuation areas** for Material Ledger, maintained number ranges for material ledger documents and assigned currency types to material ledger.
* Ensured that the **project and the WBS element** followed a naming convention which allows them to be readily identified by the function and the department.
* Extensively worked on both **Order to Cash (OTC)** process in association with **SD** team and **Procure to Pay (PTP)** process with **MM** and Manufacturing team.
* **Provided** End-User training **and prepared Documentation for the end-users.**

**Living Proof, Inc. – Cambridge, MA Oct’ 2016 to Dec’ 2017**

**SAP FICO Consultant**

Living Proof solves the toughest beauty challenges with science and patented technology. Its founders are hair stylists who were fed up with the limitations of conventional products and scientists from outside the beauty industry who were not confined by preconceived notions of what can and can’t be done.

**Responsibilities:**

* Worked on New GL in the areas of **parallel accounting, document splitting and real-time integration** between FI and CO.
* Activated **segment dimension** to produce segment reports as required by **IFRS/US GAAP.**
* New GL was configured, and the current ledger being set as **leading ledger** and updated rules for the multiple ledgers for parallel accounting purposes.
* Configured Withholding taxes, payment advice, foreign currency valuation, financial statement versions and cross company code transactions.
* Worked on asset classes, **depreciation areas**, assigned company codes to depreciation areas, created screen layouts and number ranges, configured depreciation keys, parallel valuation of assets, **depreciation run**, periodic depreciation posting and error handling, involved in **uploading of asset data using** **LSMW**.
* Maintained asset master data for asset acquisitions, retirements, inter-company transfers, s**ettlement of AUC** to assets and configured **leased assets**.
* Simulated asset reports, **asset history sheets** and depreciation to provide desired reports to the local accounting team.
* Managed financial information dealing with **Assets**, liabilities, capital. And prepared **B/S**, **P&L statements,** and other reports to summarize and interpret current and projected company financial position for department managers.
* Configured the process of **foreign currency valuation** to evaluate the **A/R** and **A/P** open line items and balances of GL accounts in foreign currency to calculate the foreign exchange gain/ loss.
* Designed, configured, and implemented **accounts payable** (**A/P**) check printing, periodic Sales and Use tax reporting, and related month end financial reports.
* **A/P Payment Program configuration**: Company code data, Paying company code, Country payment methods, **wire transfer** settings, ACH payments, Dunning Notices.
* Designed and configured Automatic Write off, Clearing, Late Fee for Accounts Receivable **A/R** including Manual Clearing and Refund Process.
* Customized ABAP **Z-reports** for displaying asset account balances and developed special reporting capability for monthly depreciation forecast for future years.
* Maintained **profit center standard hierarchy**, plan versions, planning layout, planning profile, **periodic allocation** functions involving assessment and distribution and defined account determination for internal goods movements.
* Maintained **segment level characteristics,** characteristic groups**,** characteristic hierarchy**, derivation rules**, defined and assigned **valuation strategy**, value field analysis, maintained plan versions, assigned quantity fields and value fields, **automatic account assignment**, defined and executed **assessment cycles**.
* Created **product cost collectors** at production version level in **repetitive manufacturing**, defined order types, **results analysis keys**, configured **costing and valuation variant** for preliminary and simultaneous costing.
* Created and analyzed **costing runs**, customized quota arrangements in determining the vendors, maintained **repetitive manufacturing profile,** and created cost object hierarchies.
* Configured valuation areas for **material ledger**, maintained number range for material ledger documents and assigned currency types to material ledger.
* Prepared **functional specifications** for conversions and interfaces, performed **post go live trouble shooting** in FI and CO and documented various business process flows and produced end user procedures.

**PECO Pallet, Inc. – Irvington, NY Jun’ 2016 to Oct’ 2016**

**SAP FICO Consultant**

PECO Pallet has delivered high quality rental block pallets, responsive customer service, and significant supply chain savings. PECO’s red wood block pallets are used by leading manufacturers to ship grocery and consumer products to retailers throughout the U.S., Canada, and Mexico.

**Responsibilities:**

* Configured **credit management**, **dunning procedures**, and Bank accounting and customer statements.
* Generated Operating Concern with relevant characteristics and value fields.
* Developed profitability segments such as **customer groups**, **product groups**, **customer zip codes** and **product hierarchies** for analyzing profitability results.
* Configured material cost estimate with and without quantity structure, maintained settlement structures, **configuring variance calculations** and **WIP calculation**, integrating **CO-PC (Product Costing) with SD, MM and COPA, cost variants, valuation variants.**
* I worked on **PCA Standard Hierarchy**, **Master Data Settings**, **Assignment of Material Master, Actual Posting Maintenance, PCA Planning, Periodic processing, PCA Reporting.**
* Configured and customized the Asset accounting. Configured **chart of depreciation, depreciation areas**, **asset classes**, asset class account determination, calculation keys, depreciation keys, transaction types, acquisitions, and retirement.
* **Define settings for revaluation of assets, normal depreciation run, and manual upgraded value asset in depreciation areas.**
* Creation of Project **Definition and Work Break Down structure.**
* Worked with **Project System** team in creating appropriate project profile using **WBS** elements.
* Carried out critical changes in profit center accounting related controls that affect the SAP order flows and **COGS** flow into profit center.
* Mapped **SD pricing procedure** and **direct postings** from **FI/MM** modules to value fields in **CO-PA.**
* Cost center planning, manual and automatic planning of **SKF**, activity types, accrual calculations, setting planner profiles, planning areas, and creation of planning layout using report writer/painter.
* Created **CCA standard hierarchy**, cost element groups, cost element categories like primary cost element group and secondary cost element groups, activity type groups and statistical key figures.
* **Maintained settlement structures, configuration of assessment, distribution and reposting and segments and cycles.**

**CHEP India Pvt. Ltd. – Hyderabad, India May’ 2013 to Jan’ 2015**

**Jr.** **SAP FICO Consultant**

CHEP is a global provider of supply chain solutions serving the consumer goods, fresh food, beverage, manufacturing, and retail sectors in more than 60 countries, including India.

**Responsibilities:**

* Conducted **As-Is** study interacting with the core team members and developed a **To-Be processed** to suit the company’s objectives using **ASAP methodology**. Involved in Business **Blueprint Phase** and worked on field mapping to study the **GAP Analysis**.
* Set up company codes, chart of account, fiscal year variants, tolerance limits, posting periods and financial statement variant.
* Created Segments and assigned Scenarios and Customer Fields in the Ledgers.
* Created separate country-specific financial statement versions.
* Defined reconciliation accounts for **A/P** and **A/R**.
* Configured Accounts payable **(A/P)** including vendor account groups, number ranges, tolerance groups.
* Created vendor/customer groups, assigned Number ranges, Tolerance groups and Document types.
* Involved in creation of work centers and project profile using project builder/project planning board and IMG module.
* Worked with the management in **budget allocation**, assisted the client in budget management and releasing the budget.
* Evaluated cost planning on **project forecast** and performed **Project Summarization**.
* Configured **Lockbox** with **BAI2** format, house banks and bank accounts for **Lockbox processing**.
* Extensively worked on **LSMW**, **CATTS** and **ABAP** Queries with the ability to act as a techno functional consultant.
* Configured and customized **Account groups**, posting keys, Document number ranges and document types, Open and closed posting periods and maintained **Field status groups**.
* Configured Controlling area, Cost elements, Cost centers, Profit centers for **CCA** and **PCA** with Integration of **FI** with **SD** and **MM** modules.
* Configured **Cost objects**, **Account assignments**, Allocations and Settlements in CO.
* Maintained Overhead Cost Elements defined Costing sheets, Credits, Overhead Keys. Configured Standard Cost estimates in Product Cost Planning for the production orders with Quantity structure and configured WIP Calculations and variance calculations.
* Created **Settlement Profile**, **Allocation structure** for period end closing and maintained number ranges for settlement documents.
* Trained end users about the new system functionality and explained the integration between the various modules **SD, MM, FI & CO**.
* Resolved critical business issues related to finance and controlling.

**Education:**

**MS IT Michigan, USA.**

**Bachelor of Technology, India.**