

RESUME

SIVARAJESH. K

E-mail id : sivarajesh.406@gmail.com

Mobile : +91- 8548803635

CAREER OBJECTIVE:

Aspiring to couple my career in an organization where I can prove my technical skills, enhance my soft skills and effectively contribute my knowledge to share the common vision and goals of the company.

PROFESSIONAL SUMMARY:

- **8+** years of experience in IT & Pharma industries as Senior SAP (FI/CO) Consultant.
- Having 2 Implementation and 2 Support Projects experience.
- Expert in designing and configuring FI sub-modules like General Ledger (FI-GL), Accounts Payable (FI-AP), Accounts Receivables (FI-AR) and Asset Accounting (FI-AA).
- Good understanding of Business processes & Scenarios from Finance point of view and easy adaptability to new concepts.
- Ability and flexibility to work on priority production tickets and On-call/production support.
- Good knowledge on FI-MM integration and FI-SD integration.
- Having hands-on experience in co-ordinating with the technical team to get the issues resolved at the earliest.
- Mapping the processes (AS-IS and TO-BE) and requirements of clients and making required modifications in the product.
- Designing, configuring and testing for the identified issues and bringing out permanent or work-around solutions.
- Documenting functional designs, various test scenarios, test cases and results.
- Very good communication skills to interact with clients and expertise in understanding production support issues.
- Ability to cope in a complex and fast changing business environment and responding calmly and rationally in a deadline driven situation.
- Strong Understanding of the business and accounting knowledge to ensure SAP FICO is in alignment with the GAAP and other statutory requirements.
- Good Team player with excellent technical, interpersonal skills and have ability to work effectively.
- Ability to work through and accomplish tasks within the estimated time targets.
- Strong problem solving and analytical skills and abilities to make balanced & independent decisions.

JOB PROFILE

Working as Senior SAP FICO Consultant at **Accenture, Hyderabad** from **June 2019** to till date.

SAP Work Experience

**Accenture Solutions Pvt Ltd (June 2019 to May 2023 – Bangalore,
June 2023 to Till Date... - Hyderabad)**

Project #4:

Client	: Shell
Duration	: Jan 2021 to Till Date
Project	: Support
Product	: ECC 6.0
Role	: SAP-Functional Consultant

Shell is a British multinational oil and gas company headquartered in London. Shell is a public limited company with a primary listing on the London Stock Exchange and secondary listings on Euronext Amsterdam and the New York Stock Exchange.

- Resolving complex technical issues and independently managing critical/complex situations.
- Liaising with business users to understand the requirements and delivering to the requirements by self-developing or coordinating with ABAP technical team.
- Carrying out system testing for the fixed incidents and updating defects, then coordinating with business for the UAT sign off and then managing the release/deployment of fix in production.
- Gathering requirements and doing gap analysis & preparing design documents to deliver solutions for new business requirements.
- Delivering impact assessment/solutions for change requests raised by business users.
- Coordinating with technical people in moving transport requests and customizing objects to production.
- Ability to work on legacy interfaces integrated to SAP (ex: DEX, Endur, RADAR, Align & Blackline).
- Maintenance of Automatic payment programs.
- IDocs monitoring and processing & Batch jobs monitoring and scheduling.
- Maintenance of ticket tracker and status updates to the client.
- Documenting business processes and solutions for the known errors for future reference.
- Giving knowledge transfer sessions to the team and newly joined people.
- Engaging with business proactively to build trust and relationship for better stakeholder management.
- Good knowledge of Ticket monitoring tools (Service-Now / CRM).
- Participating in stakeholder meetings and presenting the insights of any automation process.

Project #3:

Client : BRACCO
Duration : Aug 2019 to Dec 2020
Project : Implementation
Product : ECC 6.0
Role : SAP-Functional Consultant

The Bracco Group is an Italian multinational active in the healthcare sector with more than 3,300 employees worldwide, which operates in a variety of business areas. Diagnostic imaging, with products for X-ray imaging, including computed tomography, magnetic resonance imaging, ultrasound and nuclear medicine.

- Created required Enterprise structure by defining company codes and their global settings.
- Creation of business area, chart of accounts and G/L master data.
- Defining and assigning number ranges, field status variants, document number ranges, posting periods and tolerance groups.
- Examining the AS-IS documents and recommending a suitable TO-BE process in SAP.
- Configured automatic payment program which included creation of house banks, company code payment methods, employee tolerances and terms of payment.
- Creation of background jobs and making changes in existing Jobs as per business requirement.
- Defined the General Ledger accounts for Materials Management and set up the Integration between FI and MM through Automatic Account Assignment. (OBYC)
- Configuration of Financial Statement Version for reporting and tax purposes.
- Supported all phases of a project life cycle including analysis, design, development, testing and deployment of solutions as well as documentation and end-user training.
- Configuring Tolerance for Employees, General Ledger, and Vendors/Customers.
- Creation of Field Status Groups and Number Ranges.
- Creation and maintenance of Vendor Account Groups, Vendor Master Data, Automatic Outgoing Payments, Invoices and Credit notes.
- Creation and maintenance of Customer Account Groups, Customer Master Data, Payment Terms, Incoming Payments, Dunning basic configuration and integration with SD (VKOA).
- Knowledge in Asset Accounting related to Asset Class, Asset Master Records, Chart of Depreciation, Depreciation run, Acquisition and Scrapping.
- House Banks basic configuration and Automatic Payment Program (APP) configuration.
- Configuration of GL accounts for automatic account determination for open items exchange rate differences.
- Default account assignment of Cost objects to Cost elements for automatic postings.
- Involved in preparation of test scenarios, test cases and integration testing with third party interfaces and giving training to the back-ups and end-users.

Novo Nordisk Service Centre (India) Private Limited (MAY 2017 to JUNE 2019)

Project #2:

Client	: Boots UK Limited
Duration	: May 2017 to June 2019
Project	: Implementation
Product	: ECC 6.0
Role	: SAP-Functional Consultant

Boots UK Limited (formerly Boots the Chemists) trading as Boots, is a British health and beauty retailer and pharmacy chain in the United Kingdom. It also operates internationally, including Ireland, Italy, Norway, Netherlands, Malta, Thailand and Indonesia. It sells many health and beauty products and also provides optician and hearing care services.

Responsibilities:

- Creation of Company code, Business Area, consolidation business area and currency settings.
- Assignment of company code to company.
- Creation of Fiscal Year Variant, Posting period, Document types & Field Status Variant.
- Configuring Tolerance for Employees, General Ledger, and Vendors/Customers.
- Defining Company code global settings and accounting structure.
- Creation of Charts of Accounts, GL Master Records, Sample Documents and Recurring Documents.
- Creation of Field Status Groups and Number Ranges.
- Creation and maintenance of Vendor Account Groups, Vendor Master Data, Automatic Outgoing Payments, Invoices and Credit notes.
- Creation and maintenance of Customer Account Groups, Customer Master Data, Payment Terms, Incoming Payments, Dunning basic configuration and integration with SD.
- Knowledge in Asset Accounting related to Asset Class, Asset Master Records, Chart of Depreciation, Depreciation run, Acquisition and Scrapping.
- Examining the AS-IS documents and recommending a suitable TO-BE process in SAP.
- House Banks basic configuration and Automatic Payment Program (APP) configuration.
- Configuration of foreign currencies for exchange rate differences and gains and losses on valuation.
- Configuration of GL accounts for automatic account determination for open items exchange rate differences.
- Default account assignment of Cost objects to Cost elements for automatic postings.
- Involved in SD and MM integration in Account Receivable and Accounts Payable modules.
- Involved in preparation of test scenarios, test cases and integration testing with third party interfaces and giving training to the back-ups and end-users.

Hewlett-Packard Enterprise (SEP 2015 to APR 2017)

Project #1:

Client : **NXP SEMI CONDUCTORS**
Duration : SEP 2015 to APR 2017
Project : Support
Product : ECC 6.0
Role : SAP-Functional Consultant

NXP Semiconductors is a Dutch semiconductor designer and manufacturer with headquarters in Eindhoven, Netherlands. The company employs approximately 34,000 people in more than 30 countries. NXP provides technology solutions targeting the automotive, industrial, mobile and communication infrastructure markets. The company owns over 9,500 patent families.

Responsibilities:

- Analysing the tickets logged in CRM tool and providing resolutions.
- Making configuration changes as required by the business.
- Creation of new tax codes as per business requirement.
- Coordinating with technical consultants for new developments.
- Training the users and troubleshooting day-to-day issues for FI module transactions.
- Creation of customer and vendor account groups as and when requested by business users.
- Adding the Configuration Changes and transporting to the Production system as per the Client new requirements.
- Adding of missing GLs to the Financial Statement Version (FSV) for reporting purpose.
- Production support after the product goes Live.
- Maintenance of posting periods.
- Creation of Sample documents, recurring documents and their number ranges.
- Scheduling batch jobs for automatic payment runs.
- Monitoring and reprocessing of failed IDocs as requested by business users.
- Performing testing in test environment for Root Cause Analysis of the issues where they cannot be debugged or checked in Production environment.
- Attending the bridge calls during month end with all the business teams for the resolution of open tickets.
- Coordinating with the other team members for the solutions and tasks processing.
- Complying with Service level agreement (SLA's).
- Resolving the end user Issues within the time limit specified in SLA.

EDUCATION

- **Master of Commerce (M.Com)** from Hindu College Of PG Courses, affiliated to Acharya Nagarjuna University (Guntur) in 2015.
- **Bachelor of Commerce (B.Com)** from Mahatma Gandhi College, affiliated to Acharya Nagarjuna University (Guntur) in 2012.
- **Intermediate (M.P.C)** from S.P.Gowtham Junior College, affiliated to Board Of Intermediate Education in 2009.
- **S.S.C** from ZPH School, Board of Secondary Education in 2007.

PERSONAL PROFILE:

- Positive attitude, hardworking and ability to work under pressure.
- Continuous learner and proactive.
- Ability to work in team & individual.

DECLARATION:

The above information is correct to the best of my knowledge and belief.

Place: Hyderabad

Signature: SivaRajesh.K