**Bonface Nyaribo**

**SAP FICO**

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**SUMMARY**

* SAP Functional Consultant with 5+ years of experience in Financial Accounting (FI), submodules and Controlling (CO) modules, integration with logistics modules SD, MM, and PP.
* Experience in testing ABAP/4 programs using Runtime Analysis and SQL Trace.
* Experience in Treasury module such as Lockbox processing, Liquidity forecast, Cash Management, Integration of FI with other modules (MM and SD).
* Good working knowledge of configuration and customization of FI/CO modules such as General Ledger, Accounts Receivable, Accounts Payable, Asset Accounting, Product Costing, Profitability Analysis, Cost Center Accounting, Profit Center Accounting.
* Experience in configuration and testing of FI/CO modules- Center Accounting CO-CCA, Profitability Analysis (CO-PA), Profit Center Accounting CO-PCA, Product Costing CO-PC.
* Good Working Knowledge of Blueprint, Configuration, Unit, Stress, Volume, Regression, User Acceptance, and Integration Testing, Training, Documentation, and Production support.
* Experience in Legacy System Migration workbench tool (LSMW) for importing data from legacy system to SAP R/3.
* Good knowledge of FI-General ledger accounting (GL), Sample document, Recurring document, Accounts Payable (AP), Accounts Receivable (AR), and Asset Accounting (AA).
* Experience in configuration and customization of FI (GL, A/P, A/R, BA & AA) And CO Objects.
* Proficient in working with posting validations, substitution rules, forms, interfaces (ALE & EDI), user-exits, and reporting tools.
* Knowledge of Implementing, Customizing, Configuring, System Upgrading, Integrating, Testing, End User Training, and Support on different versions including ECC.
* Experience in SAP techno-functional consultant with sound knowledge in ABAP Queries, Reporting Tools: Report Writer.
* Experience in Controlling Area with CO-CCA-Assessments/Distribution, PCA-settings, and hierarchy.
* Experience in designing Functional Specification documents for the development of various requirements such as conversions, interfaces, custom dialog transactions, and smart forms in conjunction with technical support and Experience in Revenue Recognition and Revenue Accounting.
* Experience in multiple operating systems including Linux and Windows.
* Good Logical and Analytical Reasoning Skills, Excellent Communication with good Listening, Presentation, and Intrapersonal Skills.

**SKILLS**

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| --- | --- |
| **ERP Applications** | SAP R/3 versions, ECC, S4 HANA |
| **SAP Tools** | SAP-SD, SAP-MM, ABAP/4, GL, AP, AR, AA, Report Writer, CO-PA, CO-PC, CCA, PCA |
| **RDBMS:** | Oracle |
| **Operating Systems:** | Windows, Linux |

**EDUCATION**

**Master of Science - Accounting**

Texas A&M University, TX

**EXPERIENCE**

**AmerisourceBergen, TX | Feb 2018 - Current**

**Role: SAP FICO**

**Responsibilities:**

* Involved in production support for New GL, AP, AR, Fixed assets CCA, Cost elements, etc.
* Controlling and Profitability Analysis (CO-PA) application components and enables comprehensive and integrated revenue recognition.
* Tested transactions for GL, AR, AP, CO, CCA, and Product Costing on training clients for individual transactions.
* Customized and implemented SAP R/3, FI/CO module and Set up company codes, chart of account, positing variants, fiscal year variants, Inter-Company Transactions, foreign currencies, translation rates, Cost element accounting, cost centers accounting, internal orders, profit centers, and CO-PA.
* Worked on various support issues like investigating blocked billing documents from SD and identifying the root cause of it.
* Involved in bringing new legal entities Company codes with functionalities like NEW GL, AP, AR, and AA.
* Provided Functional specifications to ABAP Consultant's and coordinated with the users for confirmations and approvals.
* Implemented the BPC/EPM RDS solutions across multiple versions including S/4 HANA.
* Prepared configuration testing documentation on effectiveness of various application controls in the business processes such as Purchase Requisition (PR), Purchase Order (PO), processing, Goods Receipts (GR) and Invoice processing, procurement to pay for special procurement, and Physical processing.
* Worked on configuring CCA, PCA, and most of the controlling master data.
* Created tolerance groups for AP and tolerances for purchasing, goods receipt, and invoice Receipt.
* Worked on configuring the necessary settings to transfer plan data from controlling components to Special Purpose Ledger and resolved issues.
* Developed integration points between SAP and Oracle for FICO.

**Environment**: GL, AP, AR, CO-PA, SAP R/3, CO-PA, AA, ABAP, CCA, S/4 HANA, PCA, AP.

**Bristol-Myers Squibb, TX | Aug 2015 – Dec 2017**

**Roles: SAP FICO**

**Responsibilities:**

* Configured Automatic Account Assignment for material movement for price differences, account, and tax determination for FI-SD and FI-MM postings.
* Configured FI-SD integration interface in the area of Enterprise Structure, customer Master Reconciliation Account, and Revenue accounts determination.
* Designed, configured, and tested the procure-to-pay process in ECC to replace non-integrated, incongruent legacy systems, and eliminate redundancy, and allow the county government to take advantage of vendor discounts.
* Processes for Maintain Vendor Master Data, Invoice Handling, Payments with OpenText for VIM, Account Analysis of Reconciliation and Reports.
* Configured and Customized Cost Element Accounting, Cost Center Accounting, Internal Orders, Profitability Analysis and Profit Center Accounting sub-modules in CO
* System configuration and testing in the areas of FI-GL - Company code, posting period variant, assigned document number range.
* Prepared testing scenarios, integration testing scripts of BPP documents and process flows for GL, AR, AP, and costing transactions.
* Configuration of A/R and A/P modules: Terms of payment, Open item Management, configuring account assignment for Overpayments/Underpayments and Cash Discounts, Reason codes configuration.
* Data Conversion for devising and implementing the approach used in loading both AP open items and GL balances into SAP.
* Controlling module knowledge includes Cost Center Accounting CO-CCA and Profit Center Accounting CO-PCA.
* Customized, configured, and implemented SAP FI/CO GL, AR, and controlling (cost center accounting) modules.

**Environment**: FI-SD, FI-MM, ECC, FI-GL, AR, AP, CO-CCA, CO-PCA.