

# PRABHAT MANDWANI

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## Areas of Expertise

- ERP (O2C,P2P,AR,AP,GL)
- Business Intelligence Analytics
- Accounting & Finance
- Project Management

## Industry Lines Served

Financials, Accounting & Tax, Banking, Pharmaceuticals, Nutraceuticals, Bakery, Paint, Food & Beverage, Information Technology, Transport, Grocery, Apparel, Jewellery, Manufacturing, Retail, C&F, Start ups

## Computer Applications

SAP Business One, BMM SAP, OptiPro, WMS, BatchMaster, BatchMaster Mobile, Audit Logger, MP2 Software, VB, Crystal Reports, Clarity, Oracle, SQL Server 2008/2012, Postgres, JIRA, MS Office, MS Project, MS Access, MS Visio, MS Sharepoint

## Big Data Tools

Qlikview, Tableau, Microsoft Power BI, KNIME Analytics ,Neo4J, Hadoop, Spark SQL, Python, Map Reduce, MongoDB, Splunk, GraphX, Giraph

## Accounting and Tax Software

Sage Accpac, Microsoft Dynamics, QuickBooks, Tally, Tata Ex, KITRET

## Education

- Chartered Accountancy from ICAI 'New Delhi, India
- Bachelor of Commerce from DAVV University, India

## Certifications

- Agile Project Management, Big Data Specialization, and Advanced SQL for Data Scientists
- ITIL Intermediate Certificate in IT Service Management
- CISA from ISACA 'IL , DISA from ICAI
- Qlikview Designer & Developer level training certificate
- SAP – FI Module Training, Oracle 9i

## Professional Experience & Principal Areas

- Chartered Accountant with over 17 years' experience in Information Technology and Accounting, and having expertise in developing, implementing and enhancing business processes along with IT applications, to the extent of catering to Business Intelligence\Big Data needs, for multinational organizations.
- Rich experience in project planning, execution and management including resource administration, client interaction and testing support.
- Successfully designed, developed & released large scale custom application from idea generation through implementation & support in an Agile manner.
- Strategic thinker with a developed capacity to present the big picture through KPIs to identify impact on P/L, with the view to devise appropriate control measures.

Jan 2020 – Dec 2020

**Product Manager - Co-Action.com Pvt Ltd' Pune, India**

**Vendor Partner of Duns & Bradstreet 'USA**

- Lead the ideation, technical development, and delivery of applications in O2C domain

Jun 2017 – Dec 2019

**Self Employed' Pune, India**

- Working on IT Projects in an independent capacity
- Council Member at GLG (Gerson Lehrman Group)
- Member of Rotary Club International

Sep 2015 – May 2017

**Assistant Vice President – Corp Technology, Deutsche Bank 'Pune, India**

**Project Manager – MIS Reporting**

- Lead complete portfolio of projects including budgeting, planning, vendor selection, and execution.
- Implemented project plans within pre-set budgets and deadlines; planning project activities such as scoping, estimation, tracking, change management, delivery management & post implementation support.
- Interfacing with senior management for evolving strategic vision, driving change, infusing new ideas and taking enterprise system performance & productivity to the next level, in an agile manner.
- Coordination for smooth implementation of the project; extending post-implementation and application maintenance support to the client.
- Prepared proposals, business presentations to clients and managing resource planning, technical direction, effort estimation, tracking, risk management, audit and compliance issues.
- Leading, mentoring & monitoring the performance of team members to ensure efficiency in process operations.
- Developed competency among the team members; managing appraisal process across the levels, managing recruitment process to recruit the right talent and resources.
- Consulting with customers about software system design and maintenance.
- Preserving assets by implementing disaster recovery and back-up procedures.

## Career Accomplishments

- Led the execution of several on-line ERP system (Order to Cash, Procure to Pay, AR,AP &GL)projects with an estimated cumulative value of US\$ 6.11 Million; Achieved significant improvements in accounting & cost control and operations management.
- Delivered a major release of the ERP system to 3 branches with >200 users, enabling virtualization of infrastructure
- Presented clients position on ERP landscape to project boards, including Chief Executive Officers (CEOs)
- IT Process enablement in the areas of Lot Traceability, Allergen Management, 24x7 Production Process Planning, Material Staging & Return process, Statistical Process Control, Production Down Time, Waste Management, and Sales Budget Monitoring.

## Significant Accomplishments:

- Supervised internalization of ETL Developer and Qlikview Developer role, for saving of approx €100 k annually
- Facilitated reduction of network spike from 150 mbps to 25 mbps which led to saving of approx \$64 k yearly network overhead
- Re-established OLA with upstream owners to ensure information availability to MIS at T+3 on consistent basis
- Reduction of MIS application maintenance downtime from 2 hours to 10 seconds
- 30% Qlikview application size reduction and initiated the Shared Objects Management Programme with User Groups
- Managed migration of Development and UAT Server to Cloud environment
- Facilitated restructuring of SL2 operations with improved communication by having daily status calls, daily Processing planning and monitoring, for maintaining SLAs
- Acted as Member of Finance IT Panel for interviewing Qlikview Developers
- Worked as Technical Information Security Officer (TISO) for the MICRON Project and Secondary Business Continuity Coordinator for Pune's Corporate Technology Group

Feb 2013 – May 2015

### Business Systems Analyst for ERP (Order to Cash, Procure to Pay, AR, AP &GL) , TH Foods Inc (Mitsubishi owned) 'IL, USA

- Acted as Business Analyst of 200+ user group comprising the warehouse operators, shop floor operators, production supervisors, office staff, and managers spread across 3 locations
- Assisted the stakeholders in daily review of the Sales Data, Production Planning, P/L statements and other Operational and Business Critical Reports
- Managed Qlikview Projects for functional departments, which includes Sales Tracking, Production Score Card involving KPIs such as downtime %, waste %, cost per unit, for managing direct labour and improved operational efficiency
- Maintenance & Supplies Expense Reporting for prioritizing the expenditure and better cost control
- Prepared Statistical Process Control dashboard for monitoring & controlling the process by Production QA staff
- Implemented multiple tier of QVD architecture and optimized the Qlikview Application by reducing the overall reloading time from 30 minutes to 30 seconds
- Liaised between Software Provider Team and Business Users to prioritize issues, bugs and enhancements

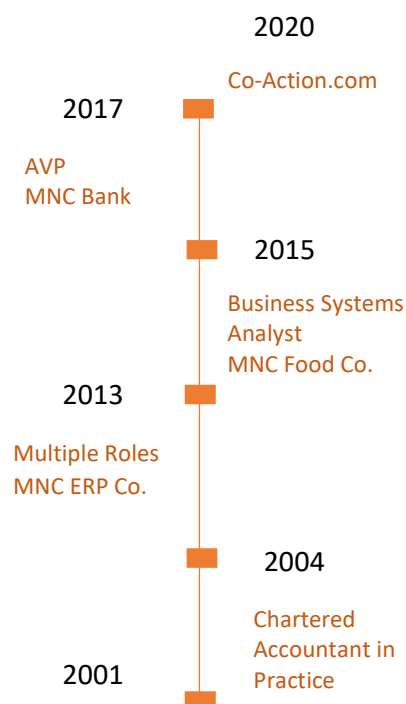
Jan 2004 – Jan 2013

### Solution Architect, BatchMaster Software 'Indore India

#### 20+ ERP (Order to Cash, Procure to Pay, AR,AP, & GL )Implementation Projects in US, Caribbean and India region.

- GAP\FIT Analysis to present customer with Solution Blueprint document.
- Discuss GAPS and establish time line with Product Architect, Project Manager and Reports Manager for the deliverable.
- Mentoring Implementation Team in Database Conversion, performing Iterative User Pilots, and conduct reviews before obtaining Customer System Acceptance on the basis of Conference Room Pilot Presentation, followed by production environment preparation for Go Live
- Documentation of business processes flows, work instructions and process ownerships and imparting user training. Assistance to the customer for developing in house training resources for catering to their future training needs.

## Career Time Line



### Recognitions

- Recognized as 'Employee of the Year' in 2012
- Appreciated for ERP Implementation in 2010
- Recognized for 'Multiple Task Handling Abilities' in 2005
- Recognized as 'Best All Around Debutant of the Year' in 2004

- Development and customization of reports and dashboards
- Perform necessary upgrades and installation of the hot fixes on the UAT Server. After obtaining UAT confirmation, performing the necessary upgrades and installation at the available system down time.
- In coordination with Project Manager perform Project Closure and prepare Project Closure Report for transferring the account to the Customer Care.
- Troubleshooting customer issues via remote connection\online meetings and helping QA Team for test scenarios preparation
- As an SME to the Accpac and Great Plains Dynamics software, assisted Sales Team for filling in RFI deliverables and demo preparation for the prospects.

### US Visa Details

B1 (Valid until Oct'2028)

#### *In House Projects:*

- Financial Statement Review.
- In House Implementation of Financial Software.
- Sending welcome letter to new customers, Preparing the contracts with agreed terms and conditions, Facilitating execution of the contracts.
- Generation of the invoices on the agreed milestone\due date, follow up for the payments from customers.
- Introduction of the Meal Vouchers as part of the employee welfare\tax planning initiative
- Licensing Coordination with the Software Service Providers.

Jan 2001 – Dec 2003

#### **Chartered Accountant in Practice**

- Imparted Accounting, Tax & Audit Services to Retail and Corporate Clients
- Provided assistance in Transfer Pricing Reporting for MNC IT Organization.
- As consultant to telecom organization, assisted staff in improvements of accounting procedures and helped in internal audits and statutory audits
- Part of the Internal Audit team and IS Audit team for Depository Participant for their financial products
- Performed the Special Audit under the provisions of Board for Industrial and Financial Reconstruction (BIFR) as an assistance to either revive or shut down sick company.
- Carried out several audit assignments for more than 10 MNC clients in different industries.