**PRAVEER SINGH**

**FI Certified, SAP FI/CO & S/4 HANA Consultant**

**SYNOPSIS**

* **SAP CERTIFIED FI Consultant on ECC 6** from **SAP AG, Germany** (Dec. 2011)
* **M.B.A. (in Finance)** from **Gautam Buddh Technical University** (2008 - 2010)
* **Certificate Course in Computer Applications** from **Allahabad University** (2001)
* 9+ years of Functional Experience in finance as SAP FI/CO Consultant (Functional).
* 5+ years of domain experience (Finance & Accounts), overall, 12 + Years of Total Experience.
* 2+ year’s cumulative experience in Project management.
  + Skilled in understanding existing business processes and mapping them into SAP solution. Provide technical support to client in customizing application based on their needs.
  + Conducted Workshops for Business Blueprinting and requirement gathering.   
    • Good understanding of business processes and work in the areas of Finance and Accounts.   
    • Excellent verbal and written communication skills and the ability to communicate effectively with both non-technical business users and technical IT developers.
* Working Knowledge on **VERTEX, LCR-Dixon** (Tax solution software By **Vertex Inc.** in Collaboration of **SAP AG**)
* SAP **S/4HANA** Finance (Hands on Working Experience on Suit for Hana, **S/4 HANA** 1610,1709, Understanding on ongoing changes).

**PROFESSIONAL SUMMARY:**

* SAP Professional experience in functional modules of Financial Accounting (FI) and basics understanding of Controlling (CO)
* Hands on experience in SAP AGILE, ASAP Methodology and well versed with business process, its mapping & configuration in SAP.
* Proficient in design and configuration of FI sub-modules General Ledger (FI-GL), Accounts Payable (FI-AP) Knowledge on Accounts Receivable (FI-AR), Asset Accounting (FI-AA)
* Proficient in configuration/ modification of CO sub-units like Cost Element, Cost Center, Internal Orders, Profit Center, standard hierarchy and secondary hierarchy.
* Knowledge on FI-MM & FI-SD Integration.
* Proficient in master data uploading through LSMW, LTMC (Data Migration Cockpit).
* Work experience on **interface's and IDOCs**.
* Exposure to Batch job processing and coordination with Basis team
* Proficient in **New-GL** accounting (New general ledger A/c), Doc splitting & Parallel Ledger accounting.
* Good team player with excellent Functional, analytical and Inter personnel skills.
* Business meeting at client location for requirement gathering (**EBS** configuration with MT940 & BAI2).
* Simultaneously Conducted Client/ User training at client location Bristol, UK (December 2014)
* Time to time conducting training for new team members, user and for the organization peers
* Worked on SAP **S/4HANA** Finance
* Work experience on Ticket tools: HP-SM7, S-NOW, IRIS, Solution Manager
* Work experience on other tools as HPQC, HP-ALM, MS Project Planner, MS-Visio.
* **Project Management Experience, extensively involved in Project Management Activities.**

## **PROFESSIONAL EXPERIENCE**

## **Worked as SAP Functional Consultant**

## **Client: Claro Puerto Rico**

**Role: SAP FI/CO Consultant / S/4 HANA Consultant**

**Type of Project: SAP Master Data and Sales Force Integration and Development cum Go-live Support**

## **Duration: From May 2020 to till Date,**

## **Client location: City: Tampa Florida, Country: USA**

## **Client Profile:**

## Claro Puerto Rico is one of the largest telecommunications services company in Puerto Rico. It is headquartered in Guaynabo, Puerto Rico, and has operated for almost a century offering voice, data, long distance, broadband, directory publishing and wireless services for the island residents and businesses.

## **Responsibilities:**

* Analysis of “As-Is” Business process, envisioning and mapping the “Fit-to-Standard” process for SAP FI Modules.
* Contributed and assisted to Management, team members in project blueprint phase and involved in Discussion with Business along with team members involved in requirement gathering.
* FI & CO Configuration includes Creation of Cost Center hierarchy and cost center groups.
* Creation of Internal order types, profit center hierarchy and other master data.
* Creation of Assets Class for AUC as per the requirement.
* FI Configuration includes: Enterprise structure, Chart of Accounts, Fields’s status Groups, Account Groups, Document types, Document number ranges.
* Creation Functional Specification and Functional Document for CRs
* Getting UAT sign off from the Business

## **Worked as SAP FICO Lead Consultant (Functional)**

**Client: Mallinckrodt Pharmaceuticals**

**Role: SAP FI/CO Consultant / S/4 HANA Consultant and Vertex Consultant   
Type of Project: Development and Support**

**Environment: SAP S/4 HANA and Vertex O7**

**Duration: from January 2020 to May 2020**

**Client Location: City - Hampton State - New Jersey Country- USA**

**Responsibilities: -**

* Senior Team Lead for project and providing support for SAP and issues and Developments to the client
* Reporting to Delivery manager and working with Project manager for reporting
* Monitoring Team activities and managing the tasks by assigning them to team members as per there band width and expertise
* Identifying and if required initiating Interaction with involved different modules based on requirement
* Reporting to Senior Manager about the problem/ Critical issues and road block in advance
* providing weekly updates in meeting to the management and Business
* Tracking the tickets and solving them based on severity as per SLA (Service Level Agreement).
* Solving problems arising in FI from day-to-day transaction
* Checking update with Incident manager on ticket queue and tracking Team members on resolving issues timely as per SLA.
* Proactively contact and discuss critical issues with end users for timely resolution.
* Handle / work on CRs once it is approved from business Heads and Service Managers
* Carried out configuration and made changes according to the requirement based on CRs (Adaptive ACR & Corrective CCR)
* Providing assistance to end users in month and year-end activities based on issues
* Interact with Business users as and when it is required to gather additional information to resolve the tickets.

**Worked as SAP FICO Functional Consultant / Advisory Consultant from Bangalore, India November- 2018 to 14th January 2020**

**Client: Arvind Groups Implementation Project**

**Role: SAP FI/CO Consultant / S/4 HANA Consultant  
Type of Project: Implementation & Development**

**Environment: SAP S4/HANA (Suit for HANA Version 1610)**

**Duration: from November 2018 to January 2020**

**Client Location: City-**[**Ahmedabad**](https://en.wikipedia.org/wiki/Ahmedabad)**, State-** [**Gujarat**](https://en.wikipedia.org/wiki/Gujarat)**, Country-** [**India**](https://en.wikipedia.org/wiki/India)**,**

**Client profile:-**

Arvind Limited (formerly Arvind Mills) is a [textile manufacturer](https://en.wikipedia.org/wiki/Textile_manufacturer) and the [flagship](https://en.wikipedia.org/wiki/Flagship) company of the Lalbhai Group. Its [headquarters](https://en.wikipedia.org/wiki/Headquarters) are in [Naroda](https://en.wikipedia.org/wiki/Naroda" \o "Naroda), [Ahmedabad](https://en.wikipedia.org/wiki/Ahmedabad), [Gujarat](https://en.wikipedia.org/wiki/Gujarat), [India](https://en.wikipedia.org/wiki/India), and it has units at Santej (near [Kalol](https://en.wikipedia.org/wiki/Kalol_(Gandhinagar)" \o "Kalol (Gandhinagar))). The company manufactures [cotton](https://en.wikipedia.org/wiki/Cotton) [shirting](https://en.wikipedia.org/wiki/Shirting), [denim](https://en.wikipedia.org/wiki/Denim), [knits](https://en.wikipedia.org/wiki/Knits) and bottomweight ([khaki](https://en.wikipedia.org/wiki/Khaki)) fabrics. It has also recently ventured into technical textiles when it started Advanced Materials Division in 2011. It is India's largest denim manufacturer[[3]](https://en.wikipedia.org/wiki/Arvind_(company)#cite_note-re-3)and is the world's fourth-largest producer and exporter of denim.

Sanjaybhai Lalbhai is the Chairman and Managing Director of Arvind and Lalbhai Group. In the early 1980s, he led the 'Reno-vision' whereby the company brought denim into the domestic market, thus starting the jeans revolution in India.[[4]](https://en.wikipedia.org/wiki/Arvind_(company)#cite_note-4) Today it retails its own brands like [Flying Machine](https://en.wikipedia.org/w/index.php?title=Flying_Machine(brand)&action=edit&redlink=1), Newport and Excalibur and licensed international brands like Arrow, [Tommy Hilfiger](https://en.wikipedia.org/wiki/Tommy_Hilfiger), through its nationwide retail network. Arvind also runs three clothing and accessories retail chains, the Arvind Store, Unlimited and Megamart, which stocks company brands

**Responsibilities: -**

* Active ASAP Methodology fallowed for Implementation.
* Analysis of “As-Is” Business process, envisioning and mapping the “Fit-to-Standard” process for SAP FI Modules.
* Contributed and assisted to Management, team members in project blueprint phase and involved in Discussion with Business along with team members involved in requirement gathering.
* CO Configuration includes Creation of Cost Center hierarchy and cost center groups.
* Creation of Internal order types, profit center hierarchy and other master data.
* Creation of Assets Class for AUC as per the requirement.
* FI Configuration includes: Enterprise structure, Chat of Accounts, Fields status Groups, Account Groups, Document types, Document number ranges.
* Creation Functional Specification and Functional Document for CRs
* Getting UAT sign off from the Business

**Worked as SAP FICO Senior (Functional) Consultant, location Bangalore, India from September- 2012 to November - 2018**

**Client Name: Claro Puerto Rico**

**Role SAP Functional Consultant**

**Type of project: Integration and Development cum Go-live Support**

**Environment: SAP Master date and Sales force Integration.**

**Duration: From May 2020 to till Date,**

**Client location:  Guaynabo, Puerto Rico, USA**

**Client Profile:**

Claro Puerto Rico is one of the largest telecommunications services company in Puerto Rico. It is headquartered in Guaynabo, Puerto Rico, and has operated for almost a century offering voice, data, long distance, broadband, directory publishing and wireless services for the island residents and businesses.

**Job Roles & Responsibilities:**

* Analysis of “As-Is” Business process, envisioning and mapping the “Fit-to-Standard” process for SAP FI Modules.
* Contributed and assisted to Management, team members in project blueprint phase and involved in Discussion with Business along with team members involved in requirement gathering.
* FI & CO Configuration includes Creation of Cost Center hierarchy and cost center groups.
* Creation of Internal order types, profit center hierarchy and other master data.
* Creation of Assets Class for AUC as per the requirement.
* FI Configuration includes: Enterprise structure, Chart of Accounts, Fields’s status Groups, Account Groups, Document types, Document number ranges.
* Creation Functional Specification and Functional Document for CRs
* Getting UAT sign off from the Business

**Client PHILIPS Health Care   
Role SAP FI/CO Consultant/ / S/4 HANA Consultant, Module-Lead (Team Lead) and Vertex Consultant  
Type of Project: Support & Development**

**Environment: SAP S4/HANA (Suit for HANA Version 1709) Vertex O7**

**Duration: from June 2017 to November 2018**

**Client Location: City Boston, State- Massachusetts, Country- USA**

**Client profile: -**

Philips Electronics is a world leader in healthcare, lifestyle and lighting, Philips integrates technologies and design into people-centric solutions, based on fundamental customer insights and the brand promise of “sense and simplicity”. Headquartered in the Netherlands, Philips employs over 122,000 employees with sales and services in more than 100 countries worldwide.

**Responsibilities:**

* Monitoring Team activities and managing the tasks by assigning them to team members as per there band width and expertise
* Identifying and if required initiating Interaction with involved different modules based on requirement
* Reporting to Senior Manager about the problem/ Critical issues and road block in advance providing weekly updates in meeting to the management and Business
* Tracking the tickets and solving them based on severity as per SLA (Service Level Agreement).
* Solving problems arising in FI from day-to-day transaction
* Checking update with Incident manager on ticket queue and tracking Team members on resolving issues timely as per SLA.
* Proactively contact and discuss critical issues with end users for timely resolution.
* Handle / work on CRs once it is approved from business Heads and Service Managers
* Carried out configuration and made changes according to the requirement based on CRs (Adaptive ACR & Corrective CCR).
* Providing assistance to end users in month and year-end activities based on issues.
* Interact with Business users as and when it is required to gather additional information to resolve the tickets.
* Worked on time tickets which are raised from clients (related to Job failure of Payment),

**Client: KONE corporation  
Role: SAP FI/CO Consultant Module-Lead (Team Lead)   
Type of Project: Support   
Duration: from March 2016 to May 2017**

**Client Location: City- Helsinki, Country- Finland, and**

**USA Office address: Hillsborough County, State- Florida, Country- USA**

**Client profile: -**

KONE Oyj founded in 1910 and headquartered in Helsinki, Finland, is an international engineering and service company employing some 49,000 personnel, are a global leader in the elevator and escalator industry. At KONE, we make people's journeys safe, convenient and reliable, in taller, smarter buildings.

**Responsibilities:**

* Monitoring Team activities and managing the tasks by assigning them to team members as per there band width and expertise
* Identifying and if required initiating Interaction with involved different modules based on requirement
* Reporting to Senior Manager about the problem/ Critical issues and road block in advance providing weekly updates in meeting to the management and Business
* Checking update with Incident manager on ticket queue and tracking Team members on resolving issues timely as per SLA.
* Tracking the tickets and solving them based on severity as per SLA (Service Level Agreement).
* Solving problems arising in FI from day-to-day transaction
* Monitoring ticket queue and resolving timely as per SLA.   
  Proactively contact and discuss critical issues with end users for timely resolution.
* Handle / work on CRs once it is assigned to us by our Service Managers  
  Carried out configuration and made changes according to the requirement based on CRs
* Providing assistance to end users in month and year-end activities based on issues.
* Interact with Business users as and when it is required to gather additional information to resolve the tickets.

**Client: Bristol Waters plc, UK   
Role: SAP FI/CO Consultant   
Type of Project: Development & Support**

**Duration: from May 2015 to February 2015**

**Client Location: City- Bristol, Country- United Kingdome**

**Client profile: -**

Bristol Water supplies 266 million liters of drinking water daily to over 1.2 million customers in a 2,600 km² area centered on Bristol, England. It is regulated under the Water Industry Act 1991

**Responsibilities:**

* Implement EBS and configuration for Lloyds Bank irrespective of Net west for Bristol water Plc.
* Tracking the tickets and solving them on severity basis.   
  Solving problems arising in FI from day-to-day transaction
* Monitoring ticket queue and resolving timely as per SLA agreement.
* Proactively discuss critical issues with end users for timely resolution.
* Carried out configuration and made changes according to the requirement.
* Interacted with Business users wherever required for getting resolved the tickets.
* Handling CRs with proper approvals from the Business heads and defining the Extensions of Chart of Accounts & Cost Centers.
* Worked on time tickets which are raised from clients, Change Request for Configuration Values.

**Client: National Grid, UK & LIPA (Long Island power authority), US; LIPA-Separation  
Role: SAP FI/CO Consultant   
Type of Project: Implementation**

**Duration: from March 2014– to April 2015**

**Client Location: City- Hempstead, State- New York, Country- USA**

**Client profile: -**

National Grid plc is a British multinational electricity and gas utility company headquartered in Warwick, United Kingdom. Its principal activities are in the United Kingdom and Northeastern United States.

Long Island Power Authority, commonly abbreviated as LIPA, is a municipal subdivision of the State of New York that owns the electric grid for most of Long Island and contracts with PSEG Long Island to operate the grid on its behalf

**Responsibilities:**

* ASAP Methodology fallowed, assisted senior consultants
* Analysis of “As-Is” Business process, envisioning and mapping the “To-BE” process for SAP FI Modules.
* Contributed and assisted to Management, senior team members in project blueprint phase and involved in Discussion with Business along with senior team members involved
* Followed ASAP Implementation methodology and designed the business processes.
* CO Configuration includes Creation of Cost Center hierarchy and cost center groups.
* Creation of Internal order types, planning and budget profiles and settlement parameters.
* Creation of Assets Class for AUC as per the requirement.
* FI Configuration includes: Enterprise structure, Chat of Accounts, Fields status Groups, Account Groups, Document types, Document number ranges.
* Creation Functional Specification and Functional Document for CRs
* Getting UAT sign off from the Business

**Client AREVA; Project AREVA ZETA   
Role: SAP FI/CO Consultant   
Type of Project: Support and Development  
Duration: from April 2013 – to February 2014**

**Client Location: City- Paris Country- France**

**Client profile: -**

Areva is a French [multinational](https://en.wikipedia.org/wiki/Multinational_corporation) group specializing in [nuclear power](https://en.wikipedia.org/wiki/Nuclear_power) and [renewable energy](https://en.wikipedia.org/wiki/Renewable_energy) headquartered in [Paris](https://en.wikipedia.org/wiki/Paris) [La Défense](https://en.wikipedia.org/wiki/La_D%C3%A9fense). Areva is majority owned by the French state, through [French Alternative Energies and Atomic Energy Commission](https://en.wikipedia.org/wiki/French_Alternative_Energies_and_Atomic_Energy_Commission) (54.37%), [Banque publique d'investissement](https://en.wikipedia.org/wiki/Bpifrance_(company)) (3.32%), and [Agence des participations de l'État](https://en.wikipedia.org/wiki/Agence_des_participations_de_l%27%C3%89tat" \o "Agence des participations de l'État) (28.83%).Moreover, [Électricité de France](https://en.wikipedia.org/wiki/%C3%89lectricit%C3%A9_de_France" \o "Électricité de France) which French government had a majority ownership.

**Responsibilities:**

* Providing support to Business by resolving FI issues and updating details in Solution manager ticket.
* FI and CO Master Data creation/ Change/ Update & Management.
* Extending Cost center and Profit center Time period update and extend through FFID
* Standard hierarchy and secondary Hierarchy updating
* GL creation and assignment to company codes based on Business requirement
* Correction, Minor Change Tickets through Solution manager.
* Change request through Solution manager
* Creation Functional Specification and Functional Document for CRs
* Getting UAT sign off from the Business
* Involved in direct communication with business

**Client: PHILIPS   
Role: SAP FI/CO Consultant   
Type of Project: Roll-out Project   
Duration: from- September 2012 to March 2013**

**Client Location: City- Eindhoven State- North Brabant, Country- Netherlands**

**Client profile: -**

Philips Electronics is a world leader in healthcare, lifestyle and lighting, Philips integrates technologies and design into people-centric solutions, based on fundamental customer insights and the brand promise of “sense and simplicity”. Headquartered in the Netherlands, Philips employs over 122,000 employees with sales and services in more than 100 countries worldwide.

**Responsibilities:**

* Agile methodology for selected project Roll-out.
* Studying the legacy system
* Project Analysis and performing assigned task as per provided Business Blue Print and discussed in Scrum meetings.
* SAP FI Configuration Changes as per Business requirements.
* Enterprise structure and Global setting
* Documentation of changes to corresponding FS, and creation of training documents for Users.
* Creation Functional Specification and Functional Document for CRs
* Conducting UAT sign off from the Business
* Involved in direct communication with business
* Prepared configuration document for business and process document

**Worked as SAP FICO Functional Consultant / Developer, Location India, from May 2012 – September 2012**

**Client: NESTLE.   
Role: SAP FI/CO Consultant   
Type of project: Development & Support   
Duration: from May 2012 – to September 2012**

**Client Location: Sao Paulo, Brazil**

**Client profile:**

Nestlé is the world's leading nutrition, health and wellness company. Nestle is a Swiss [transnational](https://en.wikipedia.org/wiki/Transnational_corporation) food and drink company headquartered in [Vevey](https://en.wikipedia.org/wiki/Vevey), [Vaud](https://en.wikipedia.org/wiki/Vaud), Switzerland. It has been the largest food company in the world, one of the largest public companies Good Food, Good Life is the promise Nestle commit to everyday, everywhere – to enhance

**Responsibilities:**

* Tracking the tickets and solving them on severity basis.
* Solving problems arising in FI from day-to-day transaction
* Monitoring ticket queue and resolving timely as per SLA agreement. Proactively discuss critical issues with end users for timely resolution.
* Carried out configuration and made changes according to the requirement.   
  Providing assistance to end users in month and year-end activities
* Interacted with Business users wherever required for getting resolved the tickets.
* Responsible for Month end closing activities.
* Handling CRs with proper approvals from the Business heads and defining the Extensions of Chart of Accounts & Cost Centers. Creation Functional Specification and Functional Document for CRs
* Getting UAT sign off from the Business
* Worked on time tickets which are raised from clients, Change Request for Configuration Values.

**Bajaj Allianz, Varanasi, India**

**May2010 – September 2010**

**Assistant Manager (Sales)**

* Business Development and Management
* Market Analysis
* Meeting with Client and Prospect customer
* Selection and recruitment
* Training and motivating Team members
* Achieving target with the help of Team performance

**Computer Professional Services InfoTech, Varanasi, India**

**August 2001 – December 2006**

**Finance Executive (Finance Domain)**

Varanasi, Lucknow and Noida based Software Company, dealing in software products, services, assembled computers and accessories business.

**Responsibilities:**

* Maintenance of accounting data (Updating and Reconciliation: Bank data with company’s Books of Account on Tally Software) and also for sales and purchase with help of team member as a Team leader.
* Inventory status handling and updating current status.
* Meeting with preexisting and prospective customers for requirements gathering, business development.
* Market research and analysis - also up selling and cross selling.
* Attending technical and commercial meetings with clients.
* Documentation and payment follow-ups.