*KANCHAN M. RAUT*

E-mail – kanchanraut1410@gmail.com │Contact - 9921409778 │Location - Pune, MH

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⸟SAP Functional Consulting – FICO Module │Rollout ⸟ Implementation ⸟ Migration⸟Testing ⸟ Support ⸟

**Career Objective**

To embark upon a challenging career that provides me a wider scope for the application of my skills & knowledge with commitment & proficiency

**Synopsis**

* Over all 8+ year experience in that 3.10 years of experience as FICO Consultant in SAP ECC 6.0 R/3 in “**Senate Systems Pvt Ltd**” in Pune from 1st December 2017 to till date.
* 4.5 years of Experience in Account in different companies
* An effective communicator endowed with good analytical, problem solving & organizational abilities

**SAP Experience Summary**

* Expertise in design and implement the Financial Accounting configuration, GL**, AR, AP, AA, EBRS**
* Expertise in design and implement **Controlling Area Configuration, profit center and cost center, Product costing & probability Analysis (CO-PA)**
* Expertise in implement the **Integration with FI-MM & FI-SD**
* **Customizing and Unit Testing.**
* **Experience in 1 full life cycle implementation in SAP FICO from Project preparation, Blueprint, realization to go live and Production Support**
* **Financial Testing, Day to day support and End user training.**

**Organizational Details**

**SENATE SYSTEMS PV T LTD, (IT Service)**

**Pune**

**SAP FICO Consultant,** 1st December 2017 to till date

|  |  |
| --- | --- |
| Project details: | End to End Implementation |
| Organization : | Senate Systems Pvt. Ltd. |
| Client : | GTL Infrastructure |
| Role : | SAP FICO Consultant |
| Duration : | 1st April 2019 to Till Dated |

Roles & Responsibilities

* Detailed analysis of the new business acquired and analyzing how SAP can be implemented in these companies.
* Preparation of scope of the project (as a part of the team).
* Training end users on their respective roles.
* Preparation of end user manual process, documents & configuration
* Preparation of Functional Specifications for the new developments and customization .
* Configuration of AP all master data with APP and AR all master data with Dunning procedure, EBRC & New GL on document splitting and parallel A/c
* Configuration of controlling, Internal order, Cost center Accounting, Profit center, Product costing analysis
* Integration FI with MM & SD

|  |  |
| --- | --- |
| Project details: | Rollout & Support |
| Organization : | Senate Systems Pvt. Ltd. |
| Client : | Mittal Precision Steel Tubes Pvt. Ltd. |
| Role : | Jr. SAP FI Associate Consultant |
| Duration : | 1st December 2017 to 31st March 2019 |

Roles & Responsibilities

* Worked on part of Team member phase of preparing project, Blue Print and Development & Data migration through LSMW actives
* Worked on part of Team phase of some realization to go live and Production Support
* Detailed analysis of the new business enhancement, additions and analyzing how SAP can be implemented in these companies. (as a part of the team)
* Preparation of Functional Specifications for the new developments [as per client]
* All Configuration of AR Customer master data with Dunning procedure, Withholding Tax as well as Tax on Sale/ Purchases & GST, AP Vendor master data with DMEE & APP.
* Configuration of Cost center Accounting, Profit center and cost center
* Integration FI with MM & SD
* Resolving the issues within the time limit specified in SLA’S.
* Interacting with users on a day to day basis for timely closing of the tickets.
* Preparation of functional specification and interacting with Abapers to develop.
* Providing training to the End users.
* Supported in resolving day-to-day end-user issues pertaining to FI (sub-modules include General Ledger, Accounts Payable, Accounts Receivable and Asset Accounting).
* Attending and Conducting the Weekly Meetings with the Client.
* Proactively working with defects and interacting with all other teams
* Attended KT sessions & updated knowledge with new issues.

**Non-Sap experience –**

**Organization :**  Swastik Metal Rolling Mills, Pune

**Role :** Accountant Assistant

**Duration :** 15th Nov 2015 to 30th Nov 2017.

**Roles & Responsibilities -**

* Working Internal Audit
* Monthly TDS, PF,ESIC, Professional Tax Preparation for payment of TDS Challan & Compliance
* Handle Service Tax & Excise returns
* Export ,Import Documentation
* Handle all Taxation
* GST Returns, Refund & compliance

**Organization :** A P AGARWAL & ASSOCIATE (CA FIRM), NAGPUR

**Role :** Accountant Assistant

**Duration :** January 2013 to Oct 2015.

**Roles & Responsibilities -**

* Monitoring the day-to-day accounts transactions
* Handle VAT, CST, Service Tax, TDS Preparation for payment of TDS Challan & Compliance & returns as per the GOVT due date
* Timely Filling of statutory Working return (PT & PF)
* Tax Compliance
* Reconciliation of Bank, cash, Vendor, Customers
* Company finalization
* Taxation, Audit**,**  Internal audit & Compliance
* Payroll Processing
* Balance sheet , profit & loss account maintain
* Depreciation calculation on fixed assets

**Academic Credentials**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Education** | **Board/University** | **Specialization** | **Passout** | **Aggregate percentage of marks\*** |
| X class | Maharashtra State Board Of Secondary and Higher Secondary Coucation, Pune | - | 26th June 2006 | 41.86% |
| XII class | Maharashtra State Board Of Secondary and Higher Secondary Coucation, Pune | Art | 07th June 2008 | 47.33% |
| B.Com | William Carey University, Maghalaya | Commerce | 17th Aug 2012 | 71.43% |
| M.COM | Indira Gandhi National Open University (IGNOU) | Commerce | Pursing | - |

**Certification / Achievements Credentials**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Course / Certification** | **Board / Institute** | **Approved by** | **Passout** | **%** |
| Accounts Assistant | Gandhi Institute of Computer Education & Information Technology, Mumbai | Bharatiya Vidya Bhavan | Feb,  2013 | Second Class |
| Professional Training of Industrial Accounting & Taxation & Audit | Maharashtra Computer &Technical  Board, Nagpur | National Council for Vocation Training | Dec, 2013 | 83% |
| SAP FICO | UDMEY | UDMEY | July 2020 | - |
| Production Variance Analysis [s4hana 1909] | UDMEY | UDMEY | Aug 2022 | - |

**Computer Skills**

* SAP FICO [ECC & S4HANA 1909]
* MS-Office (With best command in excel)
* Tally ERP

**Personal Skills**

* Can work in any kind of environment
* Able to work in rotational shifts
* Interested in learning new technologies
* “Can-do” attitude – adaptability flexibility and resourcefulness

**Personal Profile**

* Nationality :- Indian
* Home Town :- Nagpur
* Date Of Birth :- 23/11/1991
* Languages :- English, Marathi, Hindi & Sanskrit
* Marital Status : - Unmarried

**Declaration-**

I hereby declare that the above furnished information is true to the best of my knowledge.

**Place**- Pune

**Date**-