Lalitha Naga Jayasree.Saride Email: lalithajayasree0@gmail.com

MBA (Finance) Mobile: +91 9491600029

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**PROFESSIONAL SUMMARY**

* Having overall 6.6 years of Experience in which **4.6 years of SAP FICO** experience in SAP FICO with 1 implementation and 2 Production support projects and have 2 years of Domain Experience as Accountant.
* Extensive experience in implementing SAP with ASAP methodology from Realization, Testing, Go-live preparation, Go-live, & Post live support.
* Good Expert in Business Organization Structure design and Financial Accounting Global Settings.
* Strong hands-on configuration experience in SAP R/3 Financial Accounting (General Ledger, Accounts Payable, Accounts Receivable, and basic knowledge on Controlling-Cost element accounting, Cost center accounting, and Profit Centers.
* Good working Expert APP (Automatic Payment Program), Configuration of Payment methods, House bank, Bank key and Bank determination.
* Worked on Cutover Activities Data Migration to move from legacy system to SAP for General Ledger Accounts, Asset Master, Vendor and Customer Master using LSMW.
* Good exposure in FI integration with MM (Procure 2 Pay) and FI with SD (Order 2 Cash).
* Working knowledge on ticketing and change request process (Work Order).
* Have good presentation, written, oral communication skills and good problem solving skills.

**ACADEMIC PROFILE**

* **MBA** (Finance) From Sri Aditya Engineering College Kakinada Affiliated to JNTU University 2012 passed out.
* **B.Com** from Andhra University Visakhapatnam.

**EXPERIENCE SUMMARY**

* Currently working as a **SAP Consultant** for **Cognizant** from October 2016 to till date.
* Worked as an Accountant in Narayana School from September 2012 to July 2014.

**WORK EXPERIENCE**

**Project#3**

Client :**Corteva, Inc.**

Organization : **Cognizant**

Project Type : Support

Role : Application Development senior analyst

Duration : June 2019 to Till Date

**Client Description: Corteva, Inc**.(also known as **Corteva Agriscience**) is a major American agricultural chemical and seed company that was the agricultural unit of DowDuPont prior to being spun off as an independent public company.it is the biggest pure play (stand-alone) agricultural organization in the world.

**ROLES & RESPONSIBILITIES:**

* As part of the production support team I was involved in the support related to FI module.
* Resolving the tickets based on priority levels I handled P1,P2, and P3 tickets.
* In this my Responsible for solving the incidents in the core areas of FI (GL, AP, AR)and integration for FI MM and FI SD.
* Rising of child tickets to the technical team based on the requirement.
* Coordinating with Technical Team form existing program modifications based on Change Requests received from the Business.
* Interacting with the Users to understand their functional requirements and convert them in system requirements and solutions.
* Providing day-to-day operational and process support to resolving the tickets users.
* Prepared End user training manuals and training to End uses periodically.
* Supporting for closing procedures like Month end and year closing activities.
* Updating the status to Cognizant Coordinator during internal team meeting.
* Updating the status of every work order to Corteva, Inc. Coordinator during status review meeting on every Friday.

**Project#2**

Client : **BP plc.**

Organization : **Cognizant**

Project Type : Support

Role : Application Development Senior Analyst

Duration : October 2018 to June 2019.

**Client Description:** **BP plc.** It is a British multinational oil and gas company headquartered in London, United Kingdom. It is one of the world’s seven oil and gas “**super majors**”, whose performance in 2012 made it the world’s sixth-largest oil and gas company.

**ROLES & RESPONSIBILITIES:**

* As part of the production support team I was involved in the support related to FI module.
* Coordinating with team members and Client for giving solutions to the queries raised by the Client.
* Interacting with end users (if required) for more information through Net Meeting / Phone / Mails for requirements.
* Resolving issues on priority basis providing solution to the end user, I am into the priority L3 for resolving issues.
* We strictly followed for “Service Level Agreement (SLA)” and delivering targets in time with zero delinquency.
* Maintain test cases as per client scenarios & adding the configuration changes and transporting to the production as per the client’s new requirements.

**Project#1**

Client : **Toronto Hydro Corporation**

Organization : **Cognizant**

Project Type : Implementation & Hyper care Support.

Role : Associate Consultant

Duration : October 2016 to October 2018

**Client Description: Toronto Hydro Corporation** is an electric utility that operates the electricity distribution system for the city of Toronto, Ontario, Canada. As of 2018, it serves approximately 772,000 customers and delivers approximately 19% of the electricity consumed in Ontario.

**ROLES & RESPONIBILITIES:**

* In implementation I involved in the phases of Realization to End-User training, Manual preparation, Go live and support.
* Configuration of Organization Structure like Creation of Company Code, Fiscal Year, Posting Periods, and Number ranges, Posting keys and document types.
  + General Ledger: in General Ledger master data taking care of the pre requisites which includes creation of chart of accounts and account groups, worked on document splitting.
  + Accounts Receivable/ Accounts Payables: Configuring Account groups, Number ranges, Tolerance groups, Payment terms, Special Gl transactions configure the Cash Journal.
  + Bank Accounting: Configuring House bank, Automatic payment program .
  + Asset management: Configure chart of Depreciation and its assignment to company code, Configured and maintained asset classes and depreciation areas, Customized master data Acquisition and retirement.
  + Integration of FI-MM and FI-SD: Worked with MM Functional team to ensure that determination met all requirements and also worked with SD Functional team also.
* Involved in cutover activities like uploading the master data for GL master, Vendor master, Customer master, Asset master and Material master while using LSMW.
* Scheduling weekly calls with client to discussion on status of various support tickets.
* Given hyper care support for few months.

**Domain Experience:**

Organization : Narayana School

Role : Accountant

Duration : September 2012 to July 2014.

**ROLES AND RESPOSIBILITES:**

* Maintain a school payroll accounting system in accordance with applicable rules and regulations. Preparation of monthly, quarterly and annual financial reports. Computation and payment of staff salaries on a monthly basis.

**Personal Details:**

Date of Birth : 21-07-1987

Marital Status : Married

Current Location : Hyderabad

Passport : Yes (validity up to 2025)

Place: Hyderabad Date: