##### **Manoj Kumar**

**Support SAP Leadership | SAP Solution Architect | SAP Project Manager | SAP CO Certified Consultant | Chartered Accountant | Article**

Location: Knoxville, TN, USA Visa: H1B

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**Looking for full time position in Big consulting or international product companies**

**PROFESSIONAL SUMMARY**

* **Over 20 years (since 1999),** of functional and technical experience in managing SAP ERP Implementation & Maintenance Projects with key involvement in Functional Consulting, Business and Functional Analysis, Gap Analysis & Resolutions, Configuration, End-To-end Project management, Integration Testing, User Testing, Global Roll-Out and Production Support. I have worked on the various areas of SAP FICO (Finance and Controlling) for various industries in multiple countries including Australia, USA, United Kingdom, India. The industries I worked for are Oil, Electronic goods manufacturing, Communication network, Pharmaceutical, Logistics, Life Sciences, Service Media in Public and Private sectors. I have also worked on the various versions of SAP like 4.0, 4.6C, 4.7, ECC6.0 and Enhancement package 6, S/4 HANA.
* Subject matter experience level in SAP R/3 FI, CO including modules General Ledger (GL/New-GL), Accounts Receivables (AR), Accounts Payables, Fixed Assets, Banking, Funds Management (FM, PSM), Loans Management, Consolidation, Product Costing(CO-PC), Cost Center Accounting(CO-CCA), Cost Element Accounting, Internal Orders, Profitability Analysis (Account Based and Costing Based), Profit Center Accounting, and cross module integration, Taxation (Withholding, Purchase and Sales Tax, GST), ECCS Module (Company Consolidation), Investment Management, Loan management. **Over 10 years** Accounting Industry experience as Finance and Accounting professional. Advised and worked in collaboration with other SAP team members to design and validate the chosen solution and ensure compatibility and minimal impact across different process areas, modules, interfaces and outputs.
* Worked on **Projects** for: Discovery Communications, Apple, RVNL, Cipla India Ltd., Merck Life Sciences Pvt. Ltd, Volkswagen, Rio Tinto, Cadbury, Marks and Spencer, Church of England, Redington Gulf, GE Water Technology, Accord Logistics, Telstra, Indian Oil and Sony.
* **Certification** for SAP R/3 Controlling Module, and trained on GRC, Business Warehousing
* Worked on 14 implementation and 3 support/Enhancement/Rollout projects. Delivered simplified, standardized and shared processes and solutions that satisfied the business needs.
* Well versed with ASAP methodology
* Project Manager – SAP CO Module Implementation and Support
* Team Lead FI/CO – SAP Configuration, Training, Rollouts and Support
* Training to end users - trained more than 100 Users
* Worked on SAP R/3 Release Version 4.0B, 4.6C,4.7, ECC 6.0
* Experience US GAAP, IFRS
* Worked on open text (VIM), VIM roles, VIM Document processing process configuration, VIM PO Invoice processing, VIM Non-PO Invoice processing, Invoice Approvals, Reports& back ground jobs
* Worked on Taxation of Europe, India, USA and Mexico
* Writing the Documentation while on the Project
* Worked closely with business personnel. Collaborated with key business partners to improve processes and quality of information. Strong understanding of financial statements and the underlying transactions
* Business Blue Print Document
* Business Process Procedures
* Configuration Document
* Program Specifications [Functional Part for ‘Enhancements’]. Has general understanding of ABAP development and SAP Basis function as it relates to specific job function
* User Manuals
* Monthly/quarterly financial close activities:
* Data Conversion, Cleansing and Uploads
* Performed unit testing of changes (configuration, custom development, etc.) in development and staging environments, including regression testing of functionality that may be impacted by change
* Well versed with cross module integration
* Writing CATT
* Report Painter / Report Writer / Drilldown Reports
* Experienced in Unit Testing, Documentation, Post implementation production support and training end users.
* Known for excellent attention to detail and the ability to communicate effectively with all levels of the organization.
* Strong problem solving and analytical skills and ability to make balanced, independent decisions.
* Good team player, strong interpersonal and communication skills combined with self-motivation, initiative and the ability to think outside the box. Able to acquire understanding and absorb information rapidly and to independently identify and resolve unique business-specific problems
* Consulting approach and abilities in working with internal business partners to analyze a problem, think creatively and offer a variety of solution options after consulting and securing buy-in for those solutions with the SAP team.
* Extremely proficient in Microsoft Office

**Educational Qualifications**

* + Bachelor of Commerce (H)
  + Chartered Accountancy
  + Certification in SAP CONTROLLING

**SAP Trainings**

* + SAP Controlling module (5 weeks from Siemens)
  + GRC Training (15 days- Capgemini)
  + Solution Manager (3 days -Capgemini)
  + BW Training (15 days)