



SHIVA CHAITANYA K



+91 8341153590



shiva.truly@gmail.com

Education

- Bachelors of Commerce (B. Com – 2009)
Osmania University.

Projects

- Viasat
- Solenis Manufacturing
- Google

IT Skills - SAP

- OpenText - VIM 7.5 & 20.4 with Functional experience
- Knowledge of SAP workflow, including customization and administration and invoice workflow approval design.

IT Skills -Non SAP

- Validation Tool, Archive Server, Enterprise Scan.

Tools

- MS Office
- MS Project

Career Objective

To work for an organization that best utilizes the skills and knowledge acquired by me, while making a significant contribution to the success of the company.

Work History

Enterprise Minds India Private Limited. Hyderabad, India.

Senior Software Engineer (December 2022 to Present)

Tech Mahindra Ltd. Hyderabad, India.

Senior Software Engineer (March 2022 to October 2022)

Principal Accountabilities

- Worked on implementation of end-to-end OpenText VIM includes Document type configuration, Process types, Process options, IC4S/IES/OCR setup configuration.
- Working experience on both landscape S/4 Hana 20.4 and ECC 6.0 VIM Versions 7.5 Development, Unit testing, Production.
- Worked on resolving the tickets within the SLA based on its priority. Also identifying the root cause for the issue and necessary steps were taken care to ensure the issue was permanently resolved.
- Maintain VIM roles, Workflow's Ex: PO AP processors, Non-PO AP processors, Indexer/Coder, MDM Team, Tax Team, Requestor, Info Provider, etc.
- Experience of preparing test scenario documentation and conducting / coordinating unit testing, integration testing, user acceptance testing.
- Worked on the document type determination procedures for document types according to the functional design document.
- Configured new process type based on the custom exceptions and their role determination in VIM.
- Working on ITSM tool to organize the team to fix the issues and clear the open incidents.
- Data mapping and mapping the source data element for each data element in the target environment and perform the functional testing.
- Prepare end user training document and production support after the product goes live.

Deloitte Consulting India Private Ltd. Hyderabad, India.

Business Analyst – Fixed Term Hire (July 2021 to December 2021)

Principal Accountabilities

- Worked as a tester for OpenText Vendor Invoice Management (VIM) for processing an incoming vendor invoice which involves scanning of invoices (both PO and Non PO based), check/validations and posting the invoices.
- Worked in setting up the substitutes in invoice approval portal of VIM, troubleshooting the workflow issues, role resolution issues and monitoring background jobs.
- Worked on creating the new Archive document types and mapping them to content repositories.

Accounting Packages

- Orion
- QuickBooks

Languages

- English
- Hindi
- Telugu

Personal Info

- Name: Shiva Chaitanya Kasanagottu
- Address: Hyderabad, Telangana, India.
- DOB: 1st April 1988
- Notice Period: 90 Days
- Preferred location: Any

Reference

- Available on request

- Worked on resolving the tickets within the SLA based on its priority. Also identifying the root cause for the issue and necessary steps were taken care to ensure the issue was permanently resolved.
- Worked on various Channels like Email, Ariba, OCR, Manual OAWD uploads.

DBMSC Steel LLC. Muscat, Oman.

Senior Accountant (April 2016 to September 2020)

Largest importer, exporter and stockist of structural steel products which has presence in four countries of GCC Region.

Principal Accountabilities

- Responsible for accounting compliance of all finance processes, i.e. payables, receivables, provisions, capitalization, payroll, inventory accounting, fleet management, month and year end closures.
- Summarizes and analysis of current financial status by collecting information, generating profit and loss statement, Balance sheet and other MIS Reports on monthly basis.
- Monitoring the inflow and outflow of funds, taking adequate measures to ensure optimum availability of funds through effective accounts receivable management and utilization of available funds.
- Overseeing the company's billing and debtor collection cycle. This involved the preparation of credit assessment reports and recommendations on credit limits and payment terms.
- Liaise with the external auditors for preparation of all audit related tasks as per International Auditing Standards, prepared Audited Financials as per IFRS requirements.

Arsalan Al Khaleej General Trading. Dubai, UAE.

Financial Accountant (Nov 2013 to Feb 2016)

Leading importer, exporter & distributor of food products with a vision to grow in FMCG Sector, across the Middle East & African market.

Principal Accountabilities

- Ensures the integrity of accounting information by recording, verifying, consolidating and entering transactions.
- Preparation of Timely relevant MIS reports relating to debtors aging, fleet management, cash flow statements, sales reports.
- Accounting of payables, receivables and general ledger transactions using various accounting systems.
- Actively involved in preparation of budgets, forecasts and continue monitoring & review of performance against budgeted forecasts to enable robust reporting to the management.