Deepak Kumar Patra

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**Bengaluru, Karnataka**

**Experience Summary**

Having 4 years of Overall experience in SAP FICO with 2 implementations and 1 production support projects as an FI Functional consultant.

**SUMMARY**

* Expertise in ASAP methodology process for implementation of ECC 6.0 and post-production support activities in version ECC 6.0.
* Expertise in SAP FI General Ledger (FI-GL), Accounts Receivable (FI-AR),

Accounts Payable (FI-AP), Asset Accounting (FI-AA).

* Knowledge in SAP controlling module includes Cost and Revenue Element Accounting, Cost Centre Accounting Profit Centre Accounting, Internal Order.
* Extensive experience in integrating FI with CO, SD and MM modules.
* Have experience on Production Support.
* Prepared User Training Manuals and Provided User Training on the processes.
* Documented the end user training manuals and involved in the training programs.
* Good Team Player, Strong Interpersonal, Organizational and Communication skills combined with Self-Motivation, Initiative and Project Management Attributes.

**SAP FI/CO SKILLS**

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| --- | --- |
| **FI Enterprise Structure** | Chart of Accounts, Fiscal Year, Posting period, Company code, Business areas, Field status groups, functional areas. |
| **FI-GL** | Account groups, GL Master Records, field status groups, posting keys, automatic account determination, inter-company automatic account posting, number ranges, document types, tolerance groups and Business Area accounting. New GL, Parallel Ledger, Document Splitting. |
| **FI-AR** | Customer Groups, Customer Master Data, payment terms and interest calculation, incoming payments, dunning. |
| **FI-AP** | Vendor Groups, Vendor Master Data, Automatic payments, invoices, credit Memos, Creation of Special G/L and linking with reconciliation accounts. |
| **FI-Asset Accounting** | Asset Class, Asset Master Record, Chart of Depreciation, Depreciation Keys, Acquisition, Work in Progress, Retirement, Multiple Depreciation area, Parallel Currencies. |
| **Bank Accounting** | House Banks, bank accounts, Manual Bank statement, Electronic Bank Statement, Processing, Payment Media and Automatic Payment Program. |
| **Controlling**  | Configuring controlling areas, cost centre hierarchy, currency and valuation profile, internal order accounting. |
| **Cost Centre Accounting** | Creating Cost centre and cost centre groups. Activity types and statistical keys. |
| **Profit Centre Accounting** | Creating Profit Centre. |

**EDUCATIONAL QUALIFICATIONS**

* MBA (Finance) in the year of 2015 with 6.8cgpa from Biju Pattnaik University of technology, odisha.
* B.com (Hons) in the year of 2013 with 58% from Utkal University, odisha.

**PROFESSIONAL EXPERIENCE**

* Working with **“Qsome Technologies Pvt. Ltd”** as FI Functional Consultant from **November 2018 to till Date**.
* Worked with **“Tecceed Software Solutions Pvt. Ltd”** as FI/CO Functional Consultant from **June 2015 to November 2018.**

**Hands on Experience**

1. **Project Aetos (Redington)**

Redington provides end-to-end supply chain solutions for all categories of Information Technology, Telecom, Lifestyle, Healthcare, and Solar products.

* Client: Redington India Ltd
* Location : Chennai, India
* Environment: SAP S/4Hana on premise edition 1709 system.
* Role: FI implementation & testing Consultant.

**Responsibilities:**

* Working as a SAP-FI Consultant handling finance module.
* Interacted with Business users to understand business requirements.
* Prepared fs for Accounts receivable & Accounts payble .
* Configured house banks and check creation
* Configured automatic payment program with various payment methods
* Involved in execution of Unit, E2E & integration testing.
* Solution provided for various change requests.
* Solution provided for various issues on the priority bases.
* Configured for new customization changes.
1. **Sanyo (Panasonic)**

SANYO Electric Group, by developing unique technologies and offering excellent products and sincere services, seeks to become a corporation that is loved and trusted by people around the world. Our founder had the earnest ambition to conduct business throughout the world.

* Client: Tech Mahindra
* Location : Bangalore, India
* Environment: SAP R/3 ECC 6.0
* Role: FI/CO Consultant

**Responsibilities:**

* Involved in execution of Unit, E2E & integration testing.
* Interacted with Business users to understand business requirements for solving the assigned tickets.
* Solution provided for various change requests on the priority bases.
* Solution provided for various issues on the priority bases.
* Configured and prepared CD documents for new customization changes.
* Performed unit testing and integration testing for all FI & CO sub module.

**3. Hospira Health Care**

Hospira, Inc. is a U.S.-based global [pharmaceutical](http://en.wikipedia.org/wiki/Pharmaceutical_drug) and [medical device](http://en.wikipedia.org/wiki/Medical_device) company with headquarters in [Lake Forest, Illinois](http://en.wikipedia.org/wiki/Lake_Forest%2C_Illinois). It has approximately 15,000 employees. Hospira is the world's largest producers of generic injectable pharmaceuticals, manufacturing generic acute-care and oncology injectable, as well as integrated [infusion therapy](http://en.wikipedia.org/wiki/Infusion_therapy) and medication management systems.

* Client: Tech Mahindra
* Location : Bangalore, India
* Environment: SAP R/3 ECC 6.0
* Role: FI/CO Consultant

**Responsibilities**

• Performed the resolution of tickets using L3 & L4 as per SLA
• Resolved month end and year end issues
• Coordinated with client and advised the client on process related issues
• Thoroughly documented the above activities and updated when needed/changes made
• Responsible for providing support in the areas of General Ledger, Accounts Receivable, Accounts
 Payable, Assets Accounting
• Attended KT sessions to gained knowledge on new issues

Place: Bangalore Deepak Kumar Patra