



MOHAMMED JAVEED RAHMAN

SAP S4 Hana FICO with FIORI

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Contact: +91-9032673862

Available: Immediate Joiner

Professional Summary:

Total around **8.7 years** of experience as SAP S4 HANA FICO Functional Consultant. resourceful experience in configuration, integration, Mapping ,Documentation, Dunning, Document Splitting and testing.

SAP Technical:

✚ SAP S4 Hana FICO Certified

✚ SAP Analytics Clouds, SAP FIORI

✚ Advance Excel, MS. Office.

SAP SKILLS:

{1} SAP FICO Confrigation	{ 2} General Leader	{3} Data Migration
{4} Cross- Module Integration	{5} Account Payable & Receivable	
{6} Assets Accounting	{7} Cost Center Accounting	

Worked Experience:

QCHEM (QATARCHEMICAL COMPANY)(Qatar) (February 2023- November 2023)

✚ Insight Software Solution, Telangana India (June 2021 - Decumber2022)

✚ Genpact India private limited, Telangana. India (03/2019- 06/2021)

✚ TATACONSULTANT SERVICE(UAE) {June 2016 - January 2019}

Project Summary (Projects)

Worked on 02 implementation projects to Go-Live and Documentation (Green field Project)

✚ Worked on 1 support projects.

✚ Worked on 01 Data Migration project from ECC to S4Hana Project (Brown Field Project)

✚ Integration FICO with MM, SD, IM, PS & HRM (Success Factors)

✚ Knowledge on Debugging in ABAP & Transport Request

✚ IMPS Module Knowledge



Work History:

Designation: SAP S4 HANA FICO CONSULTANT

Project Client: QCHEM (QATAR CHEMICALCOMPANY) (Qatar).

Company: Ali Bin Ali Technology Solutions (ABATS)

Payroll Company : Signitech Technology

Roles & Responsibility:

- Requirements Gathering Collaborate with business stakeholders to understand finance and controlling. Requirements
- Analyze existing business processes and identify opportunities for improvement.
- System Configure and customize the SAP S/4HANA Finance module based on business needs.
- Implement and maintain settings for general ledger, accounts payable, accounts receivable, asset accounting, and other FICO components.
- Ensure alignment with industry best practices and compliance with financial regulations.
- Integration with Other Modules (such as MM, SD & PP) to ensure integration with finance Processes
- Configure integration points to support end-to-end business processes.
- Data Migration Plan and execute data migration activities related to finance and controlling.
- Ensure the accuracy and completeness of data during migration processes.
- Provide training to end-users on SAP S/4HANA Finance functionality. Create training materials and documentation to support end-user learning.
- Support user acceptance testing (UAT) and address any issues identified during testing.
- Support and Troubleshooting Provide ongoing support to end-users and address any system-related issues. Collaborate with SAP support teams if needed.
- Continuous Improvement Stay informed about SAP updates, patches, and new features.
- Propose and implement continuous improvements to optimize SAP S/4HANA Finance processes.
- Documentation Create and maintain documentation for SAP configurations, processes, and procedures.
- Ensure that documentation is up-to-date and accessible to relevant stakeholders.
- Compliance and Reporting Ensure that financial processes and reports comply with regulatory requirements.

Worked Experience 02:

Designation: SAP S4Hana Finance & Cost Controlling Consultant

Company: Insight Software Solution, Telangana (June 2021 – Dec 2022)

Project (CLIENT): Twist –Bio- Science (USA)

- ✚ Working on FI support on the Service request and Change request tracker on daily basis. Clever to resolve the high-priority tickets within the time frame provided around more than 10 Tickets in a day.
- ✚ Core responsibility is to analyze the assigned tickets and provide satisfactory resolution to the customer within the time frame.
- ✚ Interacting and guiding the users to their day-to-day problem in Finance and Controlling modules
- ✚ Maintenance of Exchange rates. Assisting in Month End Closing operations
- ✚ Providing immediate Trained Employees at Various Levels for Document Entry with Concept like Hold Document, Parking, Reference Documents, Simulate Editing and Document Entry screen.
- ✚ Solving New GL parallel accounting with legal reporting issues in profit center segment populating, IFRS principles.
- ✚ Update the ticket management tool with resolution details.
- ✚ Interacting with users directly for solving their issues and understanding the business process.
- ✚ Core responsibility is to analyze the assigned tickets and provide satisfactory resolution to the customer within the time frame.

Work Experience 03:

Designation: SAP S4Hana Finance & Controlling Consultant

Company: Genpact India private limited, India (March 2019 - June 2021)

Project: Hilton Hotel & Hospitality (USA) {FOOD & BEVERAGE}

- ✚ As a module team member, I am responsible for SAP FI/CO Module implementation. Using ASAP Methodology including
- ✚ Configured of FI Organization Structure like Company, business area, Controlling area, Company Code. Configuration and Assignment of Fiscal Year Variant, Posting Period Variant, Field Status Variant
- ✚ Responsible for General Ledger Accounting, Accounting Receivable and Accounts Payable and Asset Accounting
- ✚ Defining House Banks, Check Lots, and Configuration of Automatic Payment program with Cheque.
- ✚ Defined Chart of Depreciation and Depreciation Areas,
- ✚ Assigned Company Code to Chart of depreciation. Definition of Account Determinations,
- ✚ Configured settings for Automatic payments programs & payments terms.
- ✚ Configuration of Withholding Tax, Tax codes for Sales and Purchases, account
- ✚ Creation of Controlling Area basic settings for cost center and internal order.

Work Experience 04: **Designation: SAP FICO Support Consultant**

Company: TATA CONSULTANT SERVICE June 2016 - January 2019

Project: Humana insurance project (USA)

- ✚ Update the ticket management tool with resolution details.
- ✚ Working on FI support on BBM templates and various systems.
- ✚ Able to resolve the high-priority tickets within the time frame provided.
- ✚ Core responsibility is to analyze the assigned tickets and provide satisfactory resolution to the customer within the time frame.
- ✚ Customer open items, bank master data.
- ✚ Involved in integration in FI-MM and FI-SD
- ✚ Assigned primary cost elements to their respective cost centers.
- ✚ Set up profit centers, assignments in profit center accounting.
- ✚ Creation of cost centers and Automatic Creation of cost elements.
- ✚ Preparation of End-user manuals and conducted training to key users.
- ✚ Creation of incident Ticket base upon priority resolve as soon as

Education:

MBA: Master of Business Administration

Osmania University – Telangana - 03/2014 - 02/2016

✚ BCOM (Computer): Accounting & Finance

✚ Osmania University - Telangana

✚ Board of Intermediate: - Telangana, 06/2009 - 07/2011

DECLARATION:

“I declare that the details and information given above are complete and true to the best of my knowledge.

MOHAMMED JAVEED RAHMAN

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