 Chandar Pokala - Solution Architect

SAP S4HANA Finance, Central Finance & Group Reporting

***Three Certifications on S4HANA Finance & One on CFIN***

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| --- | --- | --- |
| Architect the Finance & Mgt. Solution | S4 HANA Greenfield Implementations | Risk & Mitigation Plan |
| Architect Central Finance | S4 HANA Finance System Migration | Workshops & Fit/Gap Analysis |
| S4 HANA Group Reporting | Four S4 HANA Certification | Onsite/Offshore Model Delivery |
| Fiori Applications Delivery | Delivering Project Milestones | Cutover plan & Hyper Care. |

Key Career Accomplishments

* S/4 HANA Certified into 1610 & 1503 HANA data Migration, 1511 Enterprise Management & 1909 S4H CFIN.
* Experience on SIMPLE FINANCE 1.0 (1503), 2.0 (1511), 3.0 (1605), 1610, 1709, 1809 & 1909 FPS0 by SAP HANA.
* Experience in Central Finance as part of S4 HANA 1610, 1709, 1809 &1909 along with SLT setup and AIF service.
* Built and Configure SAP S4HANA Group Reporting functionality in 1809 & 1909.
* Experience on Fiori 1.0 & now into Fiori 2.0 standard & customized applications delivery
* Complete understanding of SAP S4 HANA Public/Private cloud platforms i.e., multi-tenant and single tenant edition in compare with on premises & Involved and worked on SOW documentation.
* Delivered Integrated Business planning for Finance (IBPF) as part of S4 HANA Analysis for office
* Driving Project into right direction & Identify the project Risk & plan for mitigations.
* Infrastructure & Resource Building Experience on S/4 HANA for 1503, 1511, 1605 & 1709 S4H editions.
* Worked with the Finance Business Leadership team & preparing IT roadmap & strategy on S4H & CFIN and Fiori implementation and migration.
* Architect the SAP S4H Finance portfolio, like FI, CO, FSCM & Treasury Solutions along with Technical team
* Configuration experience on Finance – GL, AR, AP, Asset and Product costing, and COPA reports.
* Experience on SAP Treasury, Cash, Collection, & Dispute management
* Experience working with IT Business user on Planning & Budgeting.
* End to end System set up & Configuration Experience on Central Finance Functionality along with SLT system.
* Design and built for Projects/WBS, Commitment replication to CFIN system.
* CFIN Side panel functionality in the Source ECC system for Users to track CFIN document in the source.
* CFIN Accounting View for Logistic (AVL) concepts for SD down payment replication into CFIN.
* Collaborating Finance business users with the IT team and delivering Best practice solutions.
* Taking the accountability of transforming business requirements into Implementation of S4H & CFIN.
* Author of Fiori Applications on My Spend & FCC 2.0
* Leading the Financial Customization projects across the globe from SAP.
* Managing short term Innovative, New application & Migration projects
* Experience on Customer Demos on Finance Solution on Online & also Offline demos.
* Treasury & FSCM Experience with Transaction Manager, Hedge Mgt. Collection & Dispute and Cash Management.
* Management accounting with Product cost, Profitability analysis.
* New Mobile App - SAP Real Spend analysis, Financial Fact sheet & Finance Closing Cockpit.

Professional Experience

* + Coca-Cola - S/4 HANA Finance & Central Finance – Solution Architect
	+ ExxonMobil – S/4 HANA Finance & Central Finance – Solution Architect
	+ Konica Minolta - S/4 HANA Finance & Central Finance – Solution Architect
	+ Lanxess - S/4 HANA Finance Project Lead & Central Finance- Architect
	+ SAP Labs – SAP S4 HANA Senior Financial Manager
	+ Bristlecone – S4 HANA Senior Principal consultant
	+ Mahindra – Harmony Project – SAP Senior Consultant
	+ Minda Corporation – SAP Senior Consultant
	+ Toyota Africa – Finance Application Consultant
	+ HIL Ltd – Support Consultant

Education

* Master of Commerce, Accounting & Tax.
* Bachelor of Commerce, Finance & Audit.

Certifications

* SAP Certified Associate Consultant on S/4 HANA Migration 1503
* SAP Certified Associate Consultant on S/4 HANA Implementation 1511
* SAP Certified Associate Consultant on S/4 HANA Implementation 1610
* SAP Certified Associate Consultant on S/4 HANA Central Finance 1909

Project Details

**Project # 10** : Coca-Cola - Project Contour program **Technology** : S/4 HANA Finance & CFIN 1909 and 2020. **Duration** : Jan 2020 to till date

**Location** : Atlanta, GA

# Contributions:

1. **Responsible for S/4 HANA Greenfield Implementation release in 1909:**
* Making Business understanding of new Features & additional options of S/4 HANA Finance
* Standard content activation like Building Blocks & Scope Items with Technical Team.
* Organizational structures definition and assignments with Logistic Organizations
* Working on Universal Journal & UJ Extension fields on ACODCA to enable all financial solutions into one table.
* Activating Group reporting Business functions and enabling ACDOCU and ACDOCP for consolidation and planning at group level in S4HANA system.
* Working on Data collection and flex data collection for Finance data reported Apps for loading ACDOCU/ACDOCP.
* Working with Fiori App ‘Import Master Data for Consolidation Fields for FS Items & App ‘Assign FS Item.
* Group COA mapping or Tagging FS Item to Operational Chart of Accounts to read data directly from the Universal Journal as part of Group reporting.
* Define Group reporting Dimensions like Define FY, Versions, Custom FS and Sub Items.
* Working on Multiple Ledger and Multiple Currency’s to address Global Origination.
* Activating New Asset Account with New Depreciation engine and working on new Dep. Terms.
* New G/L Ledgers Concept & Extension ledger, Ledger Groups, Accounting principles, Currency settings, Fiscal Year Variant, Posting Period Variant, Field Status, New Posting Keys, new Document types, Tolerance Groups settings.
* Document splitting settings include a definition of splitting methods, Item categories, and different business transactions and assignment of GL accounts to the categories, document type assignment to different transactions, and variants.
* Expert on Configuration of house banks, Manual, and Electronic Bank statements.
* APP, Recurring Documents, Account Assignment Model, Special G/L Indicators, Input/output Tax Configurations, Withholding Tax Configurations, Exemption Certificates from Vendors, GR/IR Account & BRS Reconciliation, etc.
* Foreign Exchange periodic valuation & adjustments
* Responsible for all FI & CO related Master Data such as G/L Masters, Finance Customer Master Data, Finance Vendor Master Data, Bank Master Data, Assets Master Data, Cost Centers, and Profit Centers.
* Fully involved in finalizing cutover strategy & Taking care of UT, UAT, Cutover rehearsal and Actual Cutover
* Analyzing Coca–Cola global business processes and gathering business requirements.
1. **CFIN 1909: Connecting ERP systems to S4 HANA through CFIN solution:**
* Central Finance support and Solution build for Central Payment Activation on CFIN system.
* Technical Design & Solution built, Leading and facilitate design sessions with business, stakeholders, leaders & SME driving integration and eliminating gaps
* Preparing the Project Scope for multiple Regions with various business models.
* Analyzing Global business processes and Gathering business requirements
* Conducting Workshops as part of Fit/Gap Analysis to Business on S/4 HANA Central Finance
* Data Mapping with the business for Value Mapping, Complex Mapping & Key mapping though MDG
* End to end design and built for Projects/WBS, Commitment replication to CFIN system
* Enabled CFIN Side panel functionality in the Source ECC system for Users to track CFIN document in the source.
* Worked on CFIN Accounting View for Logistic (AVL) concepts for SD down payment replication into CFIN.
* Worked on CFIN COPA mapping and enabling COPA characteristics on Universal Journal for ECC replication on cost-based COPA to S4H Account Based COPA.
* Run and evaluate CFIN Consistency check Report and fix the Configuration, Master data and Mapping issues.
* Evaluating exiting CFIN BADIs and addressing current data reconciliation and AIF errors.
* Working on Program to Replicating Individual CO documents which are not replicated due to SLT issues
* Part of the CFIN multiple iteration testing cycles and addressing AIF error messages for Across global business users.

**Project # 9** : ExxonMobil - Project FTP (Financial Transformation Project)

**Role** : S/4 HANA Finance & Central Finance - Solution Architect

**Technology** : S/4 HANA Finance & CFIN 1709, 1809 & 1909- FSP00 and Enterprise Data Hub

**Duration** : August 2018 to December 2019.

**Location** : Houston, TX

# Contributions:

* 1. **Responsible for S/4 HANA Greenfield Implementation from release 1610 to 1909 FSP00:**
* Preparation of Road map for S/4 HANA Finance Project along with PMO.
* Making Business understanding of new Features & additional options of S/4 HANA Finance
* Report to Record of S/4 HANA Finance to Business IT and Management.
* Conducting Workshops as part of Fit/Gap Analysis to Business on S/4 HANA Finance
* Identify the project Risk & Plan for mitigations for Financial Solution Area.
* Decisions making on System S4H Configuration & Master Data
* Standard content activation like Building Blocks & Scope Items with Technical Team.
* Organizational structures definition and assignments with Logistic Organizations
* Working on Universal Journal ACDOCA to enable all financial solutions into one table.
* Activating Material Ledger solution with Multi Currencies as part of S4 HANA obligatory.
* Migrating Current Customer & Vendor master data sync with a Business partner
* Working on Multiple Ledger and Multiple Currency’s to address Global Origination
* Activating New Asset Account with New Depreciation engine and working on new Dep. Terms.
* Working on New Credit Management as part of FSCM solution in Finance.
* New G/L Ledgers Concept & Extension ledger, Ledger Groups, Accounting principles, Currency settings, Fiscal Year Variant, Posting Period Variant, Field Status, New Posting Keys, new Document types, Tolerance Groups settings.
* Document splitting settings include definition of splitting methods, Item categories and different business transactions and assignment of GL accounts to the categories, document type assignment to different transactions and variants.
* APP, Recurring Documents, Account Assignment Model, Special G/L Indicators, Input/output Tax Configurations, Withholding Tax Configurations, Exemption Certificates from Vendors, GR/IR Account & BRS Reconciliation etc.
* Foreign Exchange periodic valuation & adjustments
* Implementing & Defining Structure & Filed relations for COPA and Tax purpose.
* Configuration of Extended WHT & WCT
* Very good experience on implementing Co sub modules like Cost Element accounting, Cost Center Accounting (CO- CCA), Internal Orders (CO-IO) Product Costing and Profitability Analysis
* Worked essentially on EDI and IDOC configurations for customer invoices, orders by setting up external and internal partners, partner functions, and message types.
* Having experience in integration with MM, SD, and PP
* Expert on Configuration of house banks, Manual and Electronic Bank statements.
* End to End configuration of S4 HANA new Asset Management.
* Taking care of UT, UAT, Cutover rehearsal and Actual Cutover
	1. **CFIN 1909: Connecting eight ERP and 20+ of non-ERP systems to S4 HANA through CFIN solution**
* Preparation of Road map for S/4 HANA Central Finance FTP Project along with PMO.
* Part of the Co-Innovation team to identify emerging Technologies and Adapting for the project.
* Preparing the Project Scope for multiple Regions with various business models.
* Analyzing Global business processes and Gathering business requirements
* Focus on Finance, Accounting, Planning, and Budgeting effectiveness and efficiency leading to KPI improvement in profitability and working capital/cash flow
* Enabled Transformation Strategy, Planning, including internal and external client solution design and configuration
* Identifying the CFIN - Business process and Risk & Plan for mitigations
* Building prototype solutions in support of solutions integration proposed from business architecture
* Conducting Workshops as part of Fit/Gap Analysis to Business on S/4 HANA Central Finance
* Connecting SAP product owners to adapt and deliver customer- specific business processes as a part of the new release.
* Working with modern technologies like C4 HANA and Enterprise data hub as part of Central Finance solution.
* Activating Group reporting Business functions and enabling ACDOCU and ACDOCP for consolidation and planning at group level in S4HANA system.
* Define Group reporting Dimensions like Define FY, Versions, Custom FS and Sub Items.
* Working with Fiori App ‘Import Master Data for Consolidation Fields for FS Items & App ‘Assign FS Item
* Group COA mapping or Tagging FS Item to Operational Chart of Accounts to read data directly from the Universal Journal as part of Group reporting.
* Working on Data collection and flex data collection for Finance data reported Apps for loading ACDOCU/ACDOCP.
* Drive decisions to harmonized industry-best practices and enforce governance of the standards and bring visibility to customizations and deviations.
* Technical design and solution development. Leading and facilitate design sessions with business, stakeholders, leaders & SME driving integration and eliminating gaps
* Strong knowledge in the SAP Management Reporting and Central Finance domain
* Connecting Source & Target System through SLT definition
* Creating Logical system and RFC connections to enable SLT connections
* SLT configuring through LTRC, LTRS & MWB settings
* Part of CFIN multiple iteration testing cycle and addressing AIF error messages
* Defining the Logical Tables and activating Online Replication Objects
* Data Mapping with business for Value Mapping, Complex Mapping & Key mapping though MDG
* End to end design and built for Projects/WBS, Commitment replication to CFIN system
* Enabled CFIN Side panel functionality in the Source ECC system for Users to track CFIN document in the source.
* Worked on CFIN Accounting View for Logistic (AVL) concepts for SD down payment replication into CFIN.
* Working on CFIN COPA mapping and enabling COPA characteristics on Universal Journal for ECC replication on cost-based COPA to S4H Account Based COPA.
* Initial Data load view setup in source system & running the Initial Load in Target system.

**Project # 8** : Konica Minolta

**Role** : S/4 HANA Finance & Central Finance 1610 -Solution Architect

**Technology** : S/4 HANA Finance 1610

**Duration** : August 2017 to July 2018

**Location** : New Jersey, NJ

# Contributions:

1. **CFIN: -Connecting SAP ECC & Non-SAP systems to S4H systems through CFIN solution:**
* Preparation of Road map for S/4 HANA Central Finance Project along PMO.
* Involved in Infrastructure set up with Technical team.
* Activating **Central Payment** Functionality as SAP Pilot Project & worked with SAP product developers.
* Conducting Workshops as part of Fit/Gap Analysis to Business on S/4 HANA Central Finance
* Connecting 3rd Party system (SOLMAN-MSSQL Data Base) with SLT.
* Creating **Stage Area** in SLT for third Party connection with Technical Team
* Identifying the CFIN - Business process and Risk & Plan for mitigations.
* Implementing required OSS notes in Source and Target system to enable CFIN solution.
* Connecting Source & Target System through SLT definition
* Creating Logical system and RFC connections to enable SLT connections
* SLT configuring through LTRC, LTRS & MWB settings.
* BC sets activation for latest Content for AIF services enabling for Error Handling purpose
* Business functions activation for MDG and enabling Custom BAPIs for Complex mapping.
* Configuring pre-defined Objects to technical Temple objects for Initial load and Online data replication
* Custom developed sender and receiver Structures & Field mapping
* Defining the Logical Tables and activating Online Replication Objects
* Data Mapping with business for Value Mapping, Complex Mapping & Key mapping though MDG
* COPA characteristic replication from cost-based COPA to Account based COPA on ACDOCA
* Initial Data load view setup in source system & running the Initial Load in Target system.
* Implementing & Defining Structure & Filed relations for COPA and Tax purpose.
1. **Responsibilities on S/4 HANA 1610 Greenfield Implementation:**
* Preparation of Road map for S/4 HANA Finance Project along with PMO.
* Making Business understanding on new Features & additional options of S/4 HANA Finance
* Report to Record of S/4 HANA Finance to Business IT and Management.
* Conducting Workshops as part of Fit/Gap Analysis to Business on S/4 HANA Finance
* Identify the project Risk & Plan for mitigations for Financial Solution Area.
* Decisions making on System S4H Configuration & Master Data
* Standard content activation like Building Blocks & Scope Items with Technical Team.
* Organizational structures definition and assignments with Logistic Organizations
* Working on Universal Journal ACDOCA to enable all financial solution into one table.
* Activating Material Ledger solution with Multi Currencies as part of S4 HANA obligatory.
* Migrating Current Customer & Vendor master data sync with Business partner
* Working on Multiple Ledger and Multiple Currency’s to address Global Origination
* Activating New Asset Account with New Depreciation engine and working on new Dep. Terms.
* Working on New Credit Management as part of FSCM solution in Finance.
* New G/L Ledgers Concept & Extension ledger, Ledger Groups, Accounting principles, Currency settings, Fiscal Year Variant, Posting Period Variant, Field Status, New Posting Keys, new Document types, Tolerance Groups settings.
* Document splitting settings include definition of splitting methods, Item categories and different business transactions and assignment of GL accounts to the categories, document type assignment to different transactions and variants.
* Expert on Configuration of house banks, Manual and Electronic Bank statements.
* End to End configuration of S4 HANA new Asset Management.
* Taking care of UT, UAT, Cutover rehearsal and Actual Cutover
1. **Fiori 2.0 Application:**
* Activating ICF services & Assigning relevant Roles and Parameters
* Assigning Role based Tiles in Home page.
* Defining & assigning System Alias
* Activate, Assign & Consistency check for App Catalogues
* Fiori App trouble shooting with Caches
* Transaction/Factsheet/Analytical App Content activation

**Project #7** : LANXESS (formerly known as Chemtura) – Project Lighting **Role** : S/4 HANA Finance & Central Finance -Architect **Technology** : S/4 HANA Finance 1605(SFIN3.0)

**Duration** : Sep 2016 to July 2017

**Location** : Hartford, CT

# Contributions:

1. **SAP ECC system migration to S/4 HANA Finance on Release 1605:**
* Preparation of Road map for S/4 HANA Finance Project
* Making Business understanding on new Features & additional options of S/4 HANA Finance & Central Finance
* Report to Record of S/4 HANA Finance to Business IT and Management.
* Making Tower Management understands the new futures of S4 HANA & Central Finance.
* Identify the project Risk & Plan for mitigations
* Conducting Workshops as part of Fit/Gap Analysis to Business on S/4 HANA Finance
* Decisions making on System inconsistency on Configuration & Master and transaction data
* Data Migration through Migration Framework Cockpit tool
* Attending regular project status calls and moving forward the project deliveries.
* Pre-migration Data consistency checks for S/4 HANA Finance along with Data management & Correction, Configuration changes Currency Level to make system ready for HANA
* Activation of new Asset Accounting & new Depreciation engine
* Reset Dataset packages on Data Migration Errors & Correction on Data migration
* Migration of Universal Journal & Aggregate deltas &Enrichment of Transaction & Balance Carry forward
* Reconciliation of datasets with Pre-& Post migration Values & Post Migration Activities & Migration of House Banks
1. **S4Hana Central Finance implementation:**
* Activation of Business Function & required Notes implementation.
* Assign AIF Configuration to Replication Object for FI/CO Posting & CO Objects
* Set up RFC Destination for Source System with Technical Team
* Define Logical System for Source and Central Finance Systems through SLT setup
* Define Mapping Actions for Mapping Entities
* Conducting workshops to all regions to identify correct Mapping entity and fields.
* Define Key Mapping & Cost Object Mapping
* Document relationship browser, Error Handling through AIF Service
* Initial Load of Settings & Initial Load Preparation for Management Accounting
* Initial Load Execution for Financial Accounting
1. **Fiori 2.0 Application:**
* Activating ICF services & Assigning relevant Roles and Parameters
* Defining & assigning System Alias
* Activate, Assign & Consistency check for App Catalogues
* Fiori App trouble shooting with Caches
* Transaction/Factsheet/Analytical App Content activation

**Project # 6** : SAP - Solution Experience

**Role** : Financials Lead consultant

**Technology** : SAP ECC6.0 EHP7.0 & Simple Finance1.0& S/4 HANA Finance 2.0(1503)

**Duration** : Nov 2013 to Sep 2016

**Location** : Bangalore, India

# Contributions:

* Simple Finance 1.0& 2.0 (sFIN) Powered by HANA for 1503 and 1511 Edition.
* Preparation of Road map for simple finance & building the team for the project
* Design and recommendations on landscape optimization
* Standard content activation like Building Blocks & Scope Items with Technical Team.
* Workshops conducting for Business and IT teams as part of Fit/Gap analysis.
* Requirements gathering & Finalize the Blueprint based on Fit/Gap Analysis.
* Customized/ Configured SAP S/4 HANA Finance architecture as part of Realization.
* Activation of S/4 HANA for Asset Management & Defining new Depreciation engine.
* Designed /modified the interfaces as per the new SAP S/4 HANA
* Working with Development team on FS identification for customized reports and programs
* Defining Cutover strategy & Performed Legacy Data migration as part of the of Cutover
* IBPF Solution set up for Financial Planning functionality on S/4 HANA system
* Preparations and Customizing Migration in the General Ledger & GL planning with IBP
* Unit & Integration testing & Coordinated & Addressing the issues with UAT testing team
* System preparation for Fiori as user interface & helping KPI Modular creation for Fiori applications
* Delivering Fiori Controller & CFO application & also my spend, Financial Closing Cockpit, AR with DSO, Credit utilization, & AP with Future Payables.
* SAP Hana Live View Query Knowledge along with Lumira & Office for Analysis Product cost and COPA reporting on HANA system.
* Intercompany Automatic Billing Generation through EDI process.
* Crystal Financial Statement with BW/BI Technology.
* Production & Hyper Care Support
* **Central Journal –** Mapping ERP System with SLT Central Journal, activating required Business functions & SAP notes, ECS Configuration along with assigning required master data, Configuration & Mapping of Long living & short living data through MDG & Cost object mappings, Corrections and modification after initial load, Document relationship browser, Error Handling with ECS accounting

**Project #5** : Infineon

**Role** : Financials Lead consultant

**Technology** : SAP ECC 6.0 EHP 7.0 & Simple Finance (sFIN 1.0)

**Duration** : Oct 2012 to Sep 2013

# Contributions:

* Converting the Infineon ERP Global Systems in to EHP7 as a prerequisite to start Simple Finance Migration under S/4 Hana on premises edition
* Pre-migration steps for simple finance along with data management
* Migration to SAP Accounting powered by SAP HANA & Prior installation steps
* Consistency Checks before Installation and Migration
* Handling Customer-Defined Fields and Interfaces & Period-End Closing Activities
* Documentation for Dataset before Installation and Migration
* Activation of Business functions & also BI content with ABAP & BI team
* Preparing the ERP system for Migration & hand over to technical team for upgrade
* Preparations and Customizing Migration in the General Ledger & GL planning with IBP
* New Universal Journal activities & Converting historical data in to ACDOCA view.
* Migration of House Bank for cash management & Account based COPA activation.
* Post migration steps & Historical data management in new HANA views
* Migration to New Asset Accounting AA (New) & Configuration of changes in Accounting principles & Dep. area
* Configuration of Central Finance with Central Landscape Retrieving server with PI team
* System preparation for Fiori as user interface & helping KPI Modular creation for Fiori applications
* Post migration activities & Hypercare support

**Project #4** : Minda Corporation – GATI Project

**Role** : Senior Finance consultant **Technology** : SAP ECC 6.0 New GL Functionality **Duration** : Sep 2010 to Aug 2012

# Contributions:

* Taking care of end-to-end project with respect of Finance module
* Configuration of Extended WHT & WCT
* APP, Recurring Documents, Account Assignment Model, Special G/L Indicators, Input/output Tax Configurations, Withholding Tax Configurations, Exemption Certificates from Vendors, GR/IR Account & BRS Reconciliation etc.
* Fixed asset Management module
* Impact Analysis of integration with CO and other modules.
* Foreign Exchange periodic valuation & adjustments
* Automatic & Manual Bank Statement Upload & Reconciliation procedure
* Document Splitting in General Ledger Accounting - New
* Writing a Validation programs wherever it requires
* Roles and Authorization Matrix for End User IDs
* Responsible for all FI & CO related Master Data such as G/L Masters, Finance Customer Master Data, Finance Vendor Master Data, Bank Master Data, Assets Master Data, Cost Centers, and Profit Centers.
* Fully involved in finalizing cutover strategy.
* Providing the project Go-live Support

**Project #3** : Mahindra – Harmony Project

**Role** : Finance consultant

**Technology** : SAP R/34.7 & ECC6.0

**Duration** : Jan 2010 to Aug 2010

# Contributions

* Asset Master related issues and configuration of depreciation keys
* Documentation for all Transaction codes by using RWD tool
* User training for all locations around India by visiting individual plants
* Post Go live support activities
* Problem resolution as part of support - Analyses Ticket which includes identification of the issue, coordination to get the relevant inputs, determining root cause of the issue and issue resolution
* Coordinating with the onsite team for getting the updates on changes required by client
* Client's requirements on Tax and clearing documents and z programs
* Managing clients/users and addressing their concerns effectively
* Assistance to other SAP modules as a part of support process ensuring that the client issues are addressed effectively and helping the technical team in program development Configuration related changes in Production Environment.

**Project # 2** : Toyota Tsusho Africa Pvt. Ltd

**Role** : Consultant – Free Lancing

**Technology** : SAP R3 4.7

**Duration** : Feb 2008 to Dec 2009

# Contributions:

* Company code, Fiscal year variant
* Chart of accounts, posting period variant
* Field status variant and field status groups Account groups and retained earnings A/c
* Created and assigned document number ranges.
* Define Tolerance groups for Employees.
* Created New Chart of Accounts & GL Accounts.
* Interest Calculation types
* Dunning program
* Automatic Payment Program Created various payment terms
* Chart of Depreciation, Screen layout rules
* Account Determination and Asset Number Rangers, Asset Classes
* Baseline Methods, Period Control Methods
* posting rules for posting of Depreciation
* Document type for posting of Depreciation run
* Depreciation Areas, Methods and Keys

**Project # 1** : HIL Ltd

**Role** : Support Consultant

**Technology** : SAP R3 4.7

**Duration** : Sep 2005 to Jan 2008

# Contributions:

* Client interaction, understanding their requirements and working on the same
* Participating with technical consultants in modification of outputs and program changes
* Documenting test scripts for testing the functionality in various FI/CO modules
* Coordinating with the onsite team for getting the updates on changes required by client
* Configuration changes as per the client’s requirements on Input and Output Tax as well as WHT
* Problem resolution as part of support - analyses Ticket which includes identification of the issue, coordination to get the relevant inputs, determining root cause of the issue and issue resolution
* Managing clients/users and addressing their concerns effectively
* Helping other SAP modules as a part of support process ensuring that the client issues are addressed effectively
* Handling Configuration related changes in Production Environment.