**Aditya Ravi**

**Sr. SAP FICO Functional Consultant/Data Analyst**

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**Location: Houston, TX**

**Professional Summary**

* Extensive experience in implementing, customizing and configuring SAP S4 HANA and ECC 6.0 in both FI and CO modules. Excellent skill set in integrating, testing, documenting, user training and support encompassing different work environment including Oil & Gas, Manufacturing, Pharmaceuticals and Consumer Product/Wholesale Distribution.
* Multiple full life cycle implementations with ASAP methodology, proficient in interacting with business users to identify information need and initiate process change.
* Solid experience in gathering business requirements and analysis, blueprinting, mapping business requirements to SAP environment, realization, final preparation, go live and supporting.
* Expert in configuring and implementing SAP Financial and Controlling modules (FICO) included GL, AP, AR, FA, PS, CEA, CCA, PCA, IO, PC, FSCM, MDM, VIM and COPA and FI integration with CO, MM, SD and HR.
* Excellent understanding of ASAP methodologies and gathering business process procedures (BPP) documentation for preparing Test Plan.
* Integration of FI with MM and SD with Procure to Pay (P2P) and Order to cash (OTC) Cycles.
* Expert in creation of BPP and other user manuals and updating of BPP’s for new ECC 6.0 functionality, created FICO reports using queries (SQVI).
* Experience with Winshuttle Enterprise Studio, including Query and Transaction
* Proficient in planning, gap analysis, design implementation, trouble shooting, performing tuning support, unit testing, integration testing, user acceptance testing (UAT) and user training.
* Solid foundation in Financial Accounting, Managerial Accounting and Cost Accounting. Knowledge of the compliance of SOX, GAAP and IFRS for external/internal reporting.
* Expert in Microsoft products including WORD, Excel (VLOOKUP/Pivot) and proficiency in LSMW for handling data.
* High learning curve with the ability to embrace new tools and technologies with demonstrated leadership, ability to resolve issues, drive projects and meet deadlines.
* Self-motivated, goal oriented, communicating, problem solving skills, capable to make balanced and independent decision, always think outside the box.

**PROFESSIONAL EXPERIENCE**

**Client: B.P (British Petroleum), Energy Corridor, TX**

**Duration: March 2017 – Present**

**Industry: Oil & Gas**

**Role: Sr. SAP FICO Consultant/Data Migration Analyst (Full Life Cycle Implementation)**

**Environment: S4 HANA 1709, SAP ECC 6.0, New GL, Accounts Payable (AP), Accounts Receivable (AR), Joint Venture Accounting (JVA), Record To Report (RTR), Fixed Assets (FA), Controlling (CO), Order To Cash (OTC), Procure To Pay (P2P), FSCM, MDM, VIM, SQL, Oracle, RICEFW, iDoc and LSMW**

**Responsibilities**

* Worked in different phases of the project life cycle including blueprinting workshops, hands on system configuration, customization, data migration/conversion using LSMW scripts, integration testing, user acceptance testing (UAT), user training, cut-over activities, go-live and post go-live activities.
* Worked closely with project managers to provide functional knowledge of the FICO module and helped development of an easy to implement solutions for ASAP methodology.
* Created and mapped transactional script templates using SAP field names in LSMW
* Worked with key business representatives as well as SAP teams (BASIS, BI, ABAP), business users, consultants and other IT resources to achieve required objectives.
* Translated business requirements into appropriate solutions while assessing feasibility and optimization of the solutions.
* Built LSMW’s with standard SAP BADI’s to load legacy BP’s into the S4 HANA environment
* Worked on PTP (Procure to Pay) migration processes which included Vendor Master Maintenance, Procurement, Invoice Processing and Payment Processing using LSMW and custom Z-programs
* Worked on OTC (Order to cash) migration processes which customer master data, delivery and billing transactions.
* Removed data redundancies, cleansed the available data, mapped, verified and validated it as a part of Data Conversion activities in and LSMW.

**Client: Weyerhaeuser, Federal Way, WA**

**Duration: September 2015 – February 2017**

**Industry: Manufacturing**

**Role: Sr. SAP FICO Consultant/Data Analyst (Full Life Cycle Implementation)**

**Environment: S4 HANA, SAP ECC 6.0, New GL, Accounts Payable (AP), Accounts Receivables (AR), Sales And Distribution (SD), Fixed Assets (FA), Lease Accounting, Controlling (CO), Order To Cash (OTC), Procure To Pay (P2P), MDM, FSCM, Oracle, ARIBA, Open Text VIM, SQL, RICEFW, iDoc and LSMW**

**Responsibilities**

* Involved with all phases of implementation from GAP Analysis, business blueprinting, and configured the system for implementation of SAP sub modules.
* Designed functional specs based on business requirements for development objects.
* Customized interfaces to generate files compatible with oracle platform and monitored system integration.
* Extracted and transformed data from Excel to help with the data migrations and making mass changes in SAP from LSMW using scripts.
* Prepared risk assessment report based on technology, technical issue, development environment, experience staff, available tools and prepared feasibility study report.
* Developed complex functional specifications for Reports-Interfaces-Conversions-Enhancements-Forms-Workflow (RICEFW).
* Worked on MM-FI integration and SD-FI integration.

**Client: H.D. Smith, Springfield, IL**

**Duration: June 2014 – August 2015**

**Industry: Pharmaceutical/Distribution**

**Role: Sr. SAP FICO Consultant (Production Support/Enhancements)/ Data Analyst**

**Environment: SAP ECC 6.0, New GL, Accounts Payable (AP), Accounts Receivables (AR), Sales And Distribution (SD), Asset Accounting (AA), Controlling (CO), CO-PA, Product Costing, Order To Cash (OTC), Procure To Pay (P2P), Electronic Bank Statement (EBS) and HP-ALM**

**Responsibilities**

* Worked on ticket resolution and answering how-to questions was responsible for detailed problem determination of issues.
* Worked on problem determination which includes re-creating the issues, determining the point of failure by stepping through the ABAP Code and identifying the problem resolution.
* Analyzed existing business processes, analyzed gaps and suggested an improvised business process model.
* Wrote Functional Specs for all RICEFW (Reports, Interfaces, Conversions, Enhancements, Forms, Workflow) objects.
* Responsible for month end and year end closing activities.
* Worked on LSMW for data migration from Legacy system to SAP system.
* Configured document splitting to enable customer payments between two company codes.

**Client: Johnson Controls, Plymouth, MI**

**Duration: November 2012 – June 2014**

**Industry: Manufacturing/Automotive**

**Role: SAP FICO Consultant (Full Life Cycle Implementation)**

**Environment: SAP ECC 6.0, New GL, Accounts Payable (AP), Accounts Receivable (AR), Fixed Assets (FA), Material Management (MM), Sales And Distribution (SD), Controlling (CO), Order To Cash (OTC), Procure To Pay (P2P),** **Winshuttle, Vertex, PS, COPA and HP-QC**

**Responsibilities**

* Worked on existing business processes, analyzed sources of revenue leakage and suggested the improvised business process model.
* Carried out a thorough target organization assessment and risk analysis, interacted with business/technical users and subject matter experts for new requirements and enhancements for the upcoming releases.
* Worked on creation of Functional specifications for different functional requirements.
* Worked in Onsite/Offshore co-ordination and stake holder management.
* Worked in PS (Creation of Project profile and different profiles associated with Project profile).
* Extensively worked in application testing, such as system, unit, regression, load, and acceptance testing.
* Worked on Test plan, Test scripts, Test data and different test progress reports.
* Worked closely on issues and implemented OSS notes.
* Opened legacy company code profit centers and changed the cost centers to the new company code.
* Built LSMW’s for mass transaction data postings and document reversals
* Developed proof of concepts (S4 HANA) to demonstrate proposed technical solutions.
* Coordinated with business to understand business requirements and conducted relevant status meetings.

**Client: Thyssen Krupp, Southfield, MI**

**Duration: February 2011 – November 2012**

**Industry: Manufacturing**

**Role: SAP FICO Consultant**

**Environment: SAP, Excel, EBS (BAI/MT940), LSMW, Vertex, PS, ACH, BPP, COPA, Lockbox (BAI2), Positive Pay and HP-QC**

**Responsibilities**

* The project involved detailed study of the entire accounting operations, studying the current business process, organization structure finalizing and mapping & configuring of to-be Business process and providing necessary support.
* Worked on functional specs for different RICEFW objects.
* Worked on ABAP debugging of RICEFW objects.
* Worked on data migration activities along with cut-over issues.
* Analyzed Business Process Procedures (BPP) Document and Prepared Test Scenarios, Test scripts, Process Definition Documents (PDD) and functional specifications.
* Worked on FI-MM-SD-PP integration with account determination.
* Involved in Go- live and responsible for managing post implementation hyper care issues related to Master Data and part of OTC process.
* Involved in the basic implementation and development of Blue Prints for the entire project lifecycle related to MM module covering the full “Procure to Pay” business process.
* Configured tax setting for third party tool (tax on sales and Purchase), set tolerance limit for employees, invoices and customers and customer credit management.
* Worked on Cutover plan and carried out cutover tasks as per schedule and frequent meetings for discussion of issues, new requirement and fixing bugs.

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**EDUCATION**

* Bachelors In Information Technology Engineering (IT) – JNTU India

**REFERENCES**

* Available upon request