

# Chandar. P - 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  
Architect Central Finance  
S4 HANA Group Reporting  
Fiori Applications Delivery

S4 HANA Greenfield Implementations  
S4 HANA Finance System Migration  
Four S4 HANA Certification  
Delivering Project Milestones

Risk & Mitigation Plan  
Workshops & Fit/Gap Analysis  
Onsite/Offshore Model Delivery  
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

<b>Project # 10</b>	:	Coca-Cola - Project Contour program
<b>Technology</b>	:	S/4 HANA Finance & CFIN 1909 and 2020.
<b>Duration</b>	:	Jan 2020 to till date
<b>Location</b>	:	Atlanta, GA

### Contributions:

#### A. 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.

#### B. 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 through 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:**

**A. 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

**B. 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 through 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:**

**A. 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 through 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.

#### **B. 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

#### **C. 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:**

##### **A. 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
- B. 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
- C. 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 Ranges, 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.