**Syam Prasad K Mobile No : +1 (682) 313-7454**

**SAP FICO Consultant Email ID: Syamfico3@gmail.com**

**Professional Summary:**

* Certified SAP FICO functional consultant having 12+ years of overall professional experience in Software Technology Solutions and strong Finance domain experience, which includes around 10 years of experience as Functional Consultant (SAP-FICO Module).
* Working as FICO Functional Consultant in configuration, implementation of SAP FICO module
* Involved in one full life cycle implementation in FICO module using ASAP methodology and mapping client business process to SAP R/3 business modules
* Extensive experience in Cross-Module integration of FI with MM, SD, PP & PS.
* Certifications in ECC, S/4 Hana in Finance and Controlling
* Good knowledge on Overview of In-house cash (IHC) and benefits of In-House Cash
* Good knowledge on Central Finance – CFIN
* Having good working experience on Unit testing, Integration testing, testing through ALM tool.
* Good knowledge on Electronic Bank Reconciliation, DMEE generation.
* Exposure to SAP SOLMAN & Service now for incident management.

**CERTIFICATIONS**

* SAP Certification on CO (Management Accounting) ECC 6.0 from SAP AG.
* SAP S4HANA Associate certification on Financials from SAP AG. 1709
* SAP S4HANA Professional certification on Financials from SAP AG. 1709

**SAP FICO Expertise:**

* Organizational Structure - Creation of Company code, defining posting period variant, fiscal year variant, field status variant and assigning Global Parameters to Company Code
* FI-GL - Chart of Accounts, Accounting groups creation, Uploading of GL Master data, Creation of Sample document, Recurring document, Account Assignment Model
* FI-AP - Creation of Vendor Groups, Uploading of vendor master data, Configuration for House Banks and Automatic payment program.uesoft.f Elite
* FI-AR - Creation of Customer Groups, uploading of customer master data, and Defining Terms of payment
* FI-AA - Chart of Depreciation, Account determination, Screen Layout, Asset Class, Depreciation Areas, Depreciation Calculation Methods, Depreciation Key and Depreciation Posting
* NEW GL- Configuration of Flexible ledger concepts like, document splitting, leading ledger, non-leading ledgers, ledger groups, segments for profit centers
* FI-MM - Configuration for integration of MM to FI. Business process from procure to pay.
* FI-SD - Configuration for integration of SD to FI. Business process from Order to Cash
* Controlling- Enterprise Structure - Maintain Controlling Area setting, activate component/control indicator, assign company codes to CO area, Assign number range to CO area.
* Cost Element Accounting - Creation of primary cost elements, Creation of secondary cost elements, Creation of cost element group.
* Cost Center Accounting - Controlling Area Maintenance, Creation of cost center hierarchy, Creation of cost center, Creation distribution & assessment cycles.
* Internal order creation of internal order types, internal order budgeting, allocation structure, and settlement profile.
* COPA - Operating Concern, Creation of Characteristics user defined and table reference, create derivations, Value fields, customization settings for flow of actual values to COPA.
* Product Costing: Product cost planning and Cost object controlling (Make to Stock)
* Product cost planning: Standard Cost Settings includes Cost Component Structure and Costing Variant.
* Cost Object Controlling: Costing Variant for Plan, Costing Variant for Actual, Period End Process Settings includes WIP Settings, Variance, Settlement Profile and PA Transfer Structure.

**Professional Experience:**

* Working as an SAP Application designer in DXC Technology(Hewlett Packard Enterprise) from Jan 2022 to May 2023.
* Worked as an SAP FICO consultant in IBM from Nov 2019 to Jan 2022.
* Worked as an SAP FICO Associate consultant in Larsen &Toubro Infotech from Oct 2017 To Nov 2019.
* Worked as an SAP FICO Functional consultant in Bristlecone(Mahindra Group) from Apr 2017 To Sep 2017.
* Worked as a Senior Research Associate in S&P Global from Jul ‘2010 to Jul 2016

**Educational summary:**

* Master of Business Administration (Finance & Marketing) from JNT University, Kakinada in 2010
* Bachelor of Commerce from Acharya Nagarjuna University, Guntur in 2008

**Technical Summary:**

SAP Releases : SAP R/3 ECC 6.0, with New GL, S/4 HANA 1709.

Operating Systems : Windows 2000/XP/2003/2007/2008

General Tools : Microsoft Office, Tally

**SAP work experience**

**Project # 7:**

Company : DXC Technology(Hewlett Packard Enterprise)

Client : ANDREAS STIHL AG & Co. KG

Project Type : S/4 Hana Production Support

Role : SAP FICO Consultant.

Duration : Jan '2022 to May ‘2023

**Client profile:**

STIHL AG is a German manufacturer of [chainsaws](https://en.wikipedia.org/wiki/Chainsaw) and other handheld power equipment including [trimmers](https://en.wikipedia.org/wiki/String_trimmer) and blowers. Their headquarters are in [Waiblingen](https://en.wikipedia.org/wiki/Waiblingen), Baden-Württemberg, near Stuttgart, Germany.

**Key Responsibilities:**

* Responsible for solving the service requests raised by various users in the areas of Finance and controlling.
* Involved in Monitoring daily tickets in SNOW tool and analyzing the Idocs issues, processing the error Idocs and dispatching the tickets.
* Involved in customization based on the requirement and developing customized reports based on customer requirements
* Resolving the issues within the time limit specified in SLA’S and interacting with users on day to day basis for timely closing of the tickets.
* Adding the configuration changes and transporting to the production as for the client new requirements.
* Preparation of the specification and Design documents for test scenarios. Worked on Interfaces for invoices and expenses.
* Resolved issues in COPA and Product costing.
* To do OSS note search for problems that have already been reported and raising new requests for un-addressed bugs.
* Extending KT to new consultants joining the project.
* Assisting users in Period end activities.

**Project # 6:**

Company : International Business Machines -IBM

Client : Arkema Inc

Project Type : S/4 Hana Production Support

Role : SAP FICO Consultant.

Duration : Oct '2020 to Dec '2021

**Client profile:**

Arkema S.A. is a specialty chemicals and advanced materials company headquartered in Colombes, near Paris, France. Created in 2004, when French oil major Total restructured its chemicals business, Arkema was introduced at the Paris stock exchange in May 2006.

**Key Responsibilities:**

* Providing production support for SAP FICO Module and Analyzing and providing solutions on the issues
* Master data Creation and Changes as when required and Interaction with end users for issue resolution
* Solving issues/tickets with moderate and at times critical impact
* COPA -Creation of Characteristics, assignment and activation of operating concern.
* Proactively discuss on issues with other functional consultants for timely resolution
* Participation in regular FICO team meetings and customizing changes as per new requirement raised by the client raised by client.

**Project # 5:**

Company : International Business Machines -IBM

Client : Mercedes-Benz - MBRDI

Template : SWT Template

Project Type : S/4 Hana Support & development

Role : SAP FICO Consultant.

Duration : Jan '2020 to Sep '2020

**Client profile:**

Mercedes-Benz R&D India - MBRDI, a captive unit to support Daimler’s research, IT and product design, development activities. SWT is wholesale template which is an independent landscape and integrated IS-Auto vehicle management system and dealers finance system DFS

**Key Responsibilities:**

* Supporting and assisting to the users on issues related to AP, AR, GL and Assets.
* Applying SAP FICO functionality to support business needs and changes to configuration settings as required by the client, analyzing the impact of changes to be taken place
* Tracking tickets that arise from the clients and solving severity basis and coordinating with the client, advising the client on process related issues.
* Reprocess the Idoc, jobs and session Error with correct things.
* Track App Fiori testing -Approval history
* Assisted CO lead by resolving the tickets which are originating in COPA and product costing.
* Assisting users in Period end activities
* Develop functional specification for new logics and CO-ordination with team to ensure assigned tasks are completed.

Project # : IHC Simulation Project  
Period : Nov 2019 to Dec ‘2019  
Client : IBM

* Good knowledge on Overview of In-house cash and benefits of In-House Cash
* In house Cash landscape, Scenarios supported in in house cash (Central Payment & Internal payment between subsidiaries), IHC configuration for external payments & internal payment.
* Overview of Day end process, Bank master data, IHC current account and Definition of IHC house bank accounts
* Define AP payment programmed payment method, Configuration of AP payment programmed and Configuration of automatic payment request.

**Project # 4:**

Company : Larsen & Toubro Infotech

Client : Veolia Environment S.A

Project Type : S/4 Hana Production Support

Role : SAP FICO Consultant.

Duration : Aug '2018 to Oct '2019

**Client profile:**

Veolia Environment S.A., branded as Veolia, is a French transnational company with activities in three main service and utility areas traditionally managed by public authorities – water management, waste management and energy services.

**Key Responsibilities:**

* Worked on client issues i.e., functional tasks/incidents and ensured the effective resolutions of the same in the area of FICO.
* Adding the configuration changes and transporting to the production as for the client new requirements.
* Support all the Errors and problems and analyzed and given the solution to them.
* Actively involved for extending support in month end and year end activities, maintenance and troubleshooting.
* Configured the house bank, Assigned bank details into automatic payment program.
* Configured the IBAN numbers to various bank accounts.
* Coordinating with technical consultants for modifications in outputs and program changes.
* Creation of Cost Centers, profit centers and internal orders and Primary and Secondary Cost Element.
* Monitoring interface related errors and Reprocess the Idoc, jobs and session Error with correct things.
* Creation of Bank key’s, House banks and Account ids
* Preparation of Configuration document and Unit Test, Integration Test cases done.

**Project # 3**

Company : Larsen & Toubro Infotech

Client : Ansa Deco Glass

Project Type : S/4 Hana Implementation

Role : SAP FICO Consultant.

Duration : Nov '2017 to July '2018

**Client profile:**

ANSA is the pioneers of glass bottle decoration in India; ANSA provides a complete end to end solution in terms of design, execution and commercialization. Ansa covers entire spectrum of glass decoration from printing, pad printing, coating, hot foil stamping, frosting, decal, diamond studding to label application at single location. Ansa is a dedicated captive unit for Piramal Glass and fulfils requirements of all decoration needs for clients of Piramal Glass Ltd.

**Key Responsibilities:**

* Gone through AS-IS documents for comprised of all departments, as a team member involved in ASAP Methodology.
* Involved in the implementation of GL, AP, AR, AA, Cost center accounting and Profit center accounting.
* Configured multiple depreciation areas in Asset Accounting and creation of COD & Dep. Areas.
* Creation of Asset class, Account determination, Screen layout and maintaining the Dep.key.
* Configured Base method, Period control method, Multi-level method, Declining Base method.
* Implementing New GL, Activating new Ledger, document splitting & Parallel Accounting
* Involved in the integration of MM and SD modules for automatic account determination
* Configuration of Enterprise Structure: Company, Company code, Profit Center
* Product Costing: Product cost planning and Cost object controlling. (Make to stock) and (make to order)
* Product cost planning: Standard Cost Settings includes Cost Component Structure and Costing Variant.
* Cost Object Controlling: Costing Variant for Plan, Costing Variant for Actual, Period End Process Settings includes WIP Settings, Variance, Settlement Profile and PA Transfer Structure.
* CO-PP Integration: Assignment of Plan and Actual Costing Variants to The Order Types,
* Assignment of RA Key to the Order Type, Settlement Profile to Order Types, Variance Key to Plant.
* Preparation and execution of Unit Test Cases of SAP Functionalities and User Training responsible for coordination of end user training.
* Communicate / interact with client in understanding the system issues and work with the technical team in providing solutions.

**Project # 2:**

Company : Bristlecone(Mahindra Subsidiary)

Client : Vedanta Aluminum LTD.

Project Type : ECC Production Support

Role : SAP FICO Consultant.

Duration : Apr '2017 to Sep '2017

**Client profile:**

Vedanta Aluminum is a business of Vedanta Limited is one of the world's leading producers of Aluminum. It finds applications in core industries such as aerospace, space exploration, national defense, automotive, building and construction, electrical distribution, packaging.

**Key Responsibilities:**

* Studied and evaluated the client’s business processes and gathered the client requirements whenever new SCN (Service Change Notice) has submitted.
* Responsible for solving all priority tickets like high and low in maintenance and enhancement work on timely basis.
* Resolving end user issues in the area of GL, AP, AR and some part of controlling area as well.
* Supporting in Period End Closing activities, documentation of solutions and walk through to the users.
* Based on the priority of issues and the time required to resolve the issue, issues will be resolved within time bound
* Had discussions with end users to understand the requirement.
* Attended KT sessions & updated knowledge with new issues

**Project # 1:**

Company : S&P Global

Client : Cairn India Ltd

Project Type : ECC Production Support

Role : SAP FICO Consultant.

Duration : Jul '2012 to Jun '2016

**Client profile:**

Cairn India is an Indian oil and gas exploration and production company, headquartered in Gurgaon, India. It is a subsidiary of Vedanta Resources. Cairn India is one of the largest independent oil and gas exploration and production companies in India.

**Key Responsibilities:**

* Resolved problems that are encountered while performing an SAP transaction (may be data related or configuration related)
* Client’s confidence building on integration between MM-FI and SD-FI by tallying data belongs to material management, Sales and distribution, and financial accounting modules.
* Adding the configuration changes and transporting to the production as for the client new requirements.
* Responsible for solving the service requests raised by various users in the areas of Finance and controlling.
* Configured the house bank, Assigned bank details into automatic payment program.
* Preparation of functional specification and testing for New Developments and Assisting users in Period end activities.
* Providing training to the end users and involved in preparing Test scenarios and helped power users and end users for testing.
* Product cost planning: Standard Cost Settings includes Cost Component Structure and Costing Variant.
* Cost Object Controlling: Costing Variant for Plan, Costing Variant for Actual, Period End Process Settings includes WIP Settings, Variance, Settlement Profile and PA Transfer Structure.

**Domain Experience:**

Company : S&P Global

Role : Senior Research Associate

Duration : Jul 2010 to Jun 2012

**Roles & Responsibilities**

* Preparation and Analysis of Financial Statements like: Calculation and Analysis of financial ratios to measure profitability, Efficiency and solvency of an organization using Microsoft Excel.
* Forecasting the financial data for various companies and providing the proprietary data to the analysts
* Preparation of various models based on client’s request, by retrieving raw data from the company database and creating reports as per the requirement
* Communicating and assisting clients including Investment Bankers, Fundamental & Technical Analysts, Asset Managers and Consultants & Advisors to deliver the financials models with utmost quality and accuracy
* Preparing PowerPoint presentations and Design documents for client-based requests, which are used in the Analysis, Giving Overview and Decision-making Process
* UAT testing and updating the developments in reports.