

## **PROFESSIONAL SUMMARY**

- Having total **4+** years of experience as a functional consultant in SAP Finance and Controlling.
- Worked as a team member in SAP implementation as a FICO Functional Consultant in **2** End to End Implementations and **2** Support projects Experience in Activate and ASAP Methodology and business process, its mapping and configuration in SAP.
- Expertise in Business Process Analysis & Re-engineering and GAP Analysis
- Experienced in onsite-offshore delivery model and managing multi-location, multi-country projects with diverse teams and have good team spirit, goal oriented and high interpersonal skills.
- Possess in-depth working knowledge in all areas of Finance and Controlling.
- Strong Communication, Analytical, Leadership skills , Problem solving skills and Client Service skills with high learning to adopt new tools and technologies with ease.
- Ability to work optimally under scheduled deadlines, and have passion for delivering high quality o/p.
- Have good team spirit, goal oriented and high interpersonal skills.

## **SAP SUMMERY**

- Proficient in SAP's ASAP Methodology and well versed with business process, mapping & configuration.
- Having Good Knowledge of **S/4 HANA** finance, like the changes in GL, Management accounting, Table Views, ACDOCA table and in FI updates to ACDOCA, Concept of Extension Ledger.
- Proficient in design and configuration of FI sub-modules New General Ledger (**FI-New GL**), Accounts Payable (**FI-AP**), Accounts Receivables (**FI-AR**) and Asset Accounting (**FI-AA**).
- Proficient in CO sub-modules cost element accounting (**CO-CEA**), Cost Center Accounting (**CO-CCA**), Internal Orders (**IO**) and Profit Center Accounting (**CO-PCA**).
- Proficient in Configuration of Automatic Payment Program (**APP**) and Dunning.
- Involved in month end and Year-end closing support activities
- Proficient in preparation and executions of presentations and user manuals.
- Hands on experience in **New GL** Functionality and Document splitting.
- Co-ordination with Technical People for reporting purposes (**RICEF**).
- Strong Integration experience between **FI-CO** to **SD, MM, PP**.
- Worked with Legacy System Migration workbench tool (**LSMW**) for importing data from legacy system to SAP R/3 as well as modern S4 Hanna trend **LTMC, LTMOM** too.
- Good experience with **Parallel ledgers** (leading ledger, Non leading ledgers and Local & Non Local GAAP).
- Created **Validations & Substitution** rules as per the needs of the client.
- Good knowledge on Product costing and COPA.
- Having good working experience on **Testing** like Unit testing, Integration testing.

## **EXPERIENCE SUMMERY**

- Worked as a SAP Consultant in Cognizant from Oct 2020 to till date.
- Worked as a SAP Consultant in Accenture from Dec 2017 to Sept 2020.

## **EDUCATION QUALIFICATION**

- B.Com from Rayalaseema University 2014.

## TECHNICAL SKILLS

- ❖ **ERP** : SAP R/3 (ECC 6.0) FICO / S4 Hanna, Fiord Apps.
- ❖ **Operating System** : Windows, Windows XP.
- ❖ **Applications** : Microsoft Word, Excel, Access, PowerPoint, Outlook.

## PROJECT DETAILS

### **Project #3: Rollout & Support**

**Client** : Heineken  
**Company** : Cognizant  
**Duration** : Oct 2020 to till date

Heineken N.V. is an Amsterdam-based Dutch brewing company. Heineken is the second largest beer producer worldwide. Heineken International owns a worldwide portfolio of over 170 beer brands, such as Heineken, Amstel, Tiger Beer, Zagorsk, Strongbow or Dos Equis.

### **Roles & Responsibilities:**

- Supported in resolving day-to-day end-user issues pertaining to FI (sub-modules include General Ledger, Accounts Payable, Accounts Receivable and Asset Accounting).
- Working on Workflow issues related and also resolved many New requirement of the client through change request.
- Handling Tickets and Changes relating to SAP FI and Vendor Invoice Management.
- Assist in smooth closing of month end and year end activities
- preparation of Functional Specification as per the business requirement for Z-developments
- Primary contact and responsible for solving all tickets like Medium and low priority within the SLA.
- Working on Both Standard and Non-Standard Changes as the requirement arises.
- Interacted with users for understanding business process to provide better and stable solutions for the issues.
- Working on FI Standard & non-standard (KMS) Changes and respective activities for the same to complete the Task. Prepared User training documents to train the users.
- Providing production support to the users.
- Monitoring the End Users to run the Operations smoothly and the daily operations.

### **Project #2: Implementation**

**Company** : Accenture  
**Client** : KCL  
**Duration** : June 2019 to sept 2020.

### **Roles & Responsibilities:**

- Presentation of the proposed Organization Structure to the client and getting it approved.
- Prepared Functional Design Document (FDD) according to the business requirements, make them understandable to the client and get it approved on priority sequences.
- Involved in identifying the pin points with regards to Standard Vs Customization.
- Configured the IMG settings as demanded by the business process requirements.
- Finding GAPS upon discussing with Client and make them ready through configuration.

- Made necessary settings for line layouts and developed customized reports as per the client's requirements
- Prepared Functional Specification Documents (FSD) for the customized and Zreports.
- Worked with cross-functional consultants such as SD & MM (VKOA/OBYC settings) for making the integration process smoothly.
- Worked closely with client for their various functional & FI related reports.
- Maintained summarization hierarchies, cost component structure, primary cost component split, annual costing and budgeting runs across multiple plants within the company.
- Created Activity types, Primary & Secondary Cost elements, Profit Center Hierarchy, Cost Center Hierarchy, Profit Centers, Cost Centers, Splitting Structures and Maintained Statistical key figures.
- Created Planning Layouts for Cost Element Planning, Distribution Cycles & Assessment Cycles and Allocation structures.
- Created Dummy Profit Center for Statistical postings, Maintained Plan/Versions, Maintained the Master data, Defined profit center hierarchy, provided support for Account Determination for internal goods movement and for production variances.
- Defined Internal Orders for different order types, Planning profile, Settlement Profile, Settlement Rules and month end settlements to various cost and profit centers.

### **Project #1: Production Support**

**Company** : Accenture  
**Client** : BARCO  
**Duration** : Dec 2017 to May 2019.

### **Roles & Responsibilities:**

- Resolving issues in the areas of Finance and Controlling
- Keep all documentation up to date by team on share point of time.
- Providing day to day operational and process support to users.
- Preparation of User manual Documentation.
- Responsible for Month end closing activities.
- Maintaining documentation for Change Requests.
- Analyzing and providing solutions on the issues raised by the client.
- Resolved User issues on timely basis.
- Attended KT sessions & updated knowledge with new issues.
- Receiving of tickets Tool and analyzing them to know ticket involves configuration changes or requires new enhancements or can be solved at this level.
- Providing production support to the users
- Analyzing and providing solutions on the issues raised by the client.
- Coordinating with the customers and Business Integrators in resolving the Trouble Tickets and Change Requests within SLA's.
- Worked closely with functional consultants of other modules to resolve the incidents.