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**SHRIKANT SAPALIGA**

**Mobile: 9619194424 Email:** [**shrikantsap59@gmail.com**](mailto:shrikantsap59@gmail.com)

**Aspiring for challenging assignments as a Consultant in SAP FI-AP and Open Text VIM with an organisation of repute, preferably in IT.**

**PROFESSIONAL PROFILE**

* **Certified SAP FI & Certified OpenText VIM Consultant** with over 16 years of extensive experience in Accounting System including 10 years of SAP Project experience including 5 yrs of SAP VIM experience **currently associated with Accenture India Pvt Ltd.**
* Expertise in providing Implementation, customization & support of FI & Open Text VIM (GL, A/P, A/R, Vendor Invoice Management)
* Working knowledge on Integration of FI with MM.
* Expertise on OpenText VIM End to End implementation
* Hands on experience in ABAP debugging
* Experience in BCC installation, upgrade, Development and customization
* Working as Associate Manager managing team, interacting with client & stakeholders on weekly basis
* An Efficient, organized & detail oriented professional with strong analytical & problem solving skills
* Experience in working on Agile and Waterfall methodology.
* Experience in discussion with Solution Architects on project timelines and resource allocations
* Providing RFP support for new clients.

**CORE COMPETENCIES**

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| * **Account Payable & Receivable** | * **Finance & Accounts** | * **Reconciliation** |
| * **Report Management** | * **Coordination** | * **Vendor Invoice Management** |
| * **MIS Management** | * **Team Management** | * **Training & Development** |

**CAREER HIGHLIGHTS**

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| **Business and Technology Delivery Associate Manager**  **At Accenture India Pvt Ltd** | **Jan’19-present** |

***Key Accountabilities***

* Expertise in successful implementation and customization of all VIM components 7.5, 16.3, 20.4 version - Archive Server, Document Pipeline, Automating invoice data entry using IES- Information Extraction Services (OCR), OT Web & mobile Approval Portal, FIORI, Enterprise Scan.
* Testing, troubleshooting and code review to check for correctness & performance enhancement
* Extensive participation in Integration Testing, troubleshooting and technical issue resolution
* Worked on Integration with IES, Email Integration, FIORI Apps, EDI Interfaces.
* Worked on training OCR for various complex invoice images, multiple vendor invoice templates and troubleshooting OCR adaptive recognition issues.
* Configured Archive link, Basic link Customization, OAWD, and IDOC.
* Extensively worked on configuring VIM: DP document types, Archive Document types, BDC procedures with function modules, Process types, Process options, Document Processing, Invoice Approval Process, Parked Invoice resolution, Blocked Invoice resolution.
* Worked extensively on country specific header indexing screens and line item indexing screens, Configured ECC workflow work centers and assigned to VIM template roles.
* Worked on setting up the VIM Approval portal for web approvals and mobility integration through FIORI
* Configured and customized the VIM email notifications, VIM Analytics report, Central Reporting.
* Worked in setting up the substitutes in Invoice Approval Portal of VIM, troubleshooting the WF issues, role resolution issues, back ground VIM jobs.
* Performing Client Interaction, carrying out workshops for requirement gathering, providing user trainings, cutover activities.
* Providing RFP support for new clients.
* Experience with integration with Ariba.

**Projects**

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| **Industry Type** | **Project Type** | **Role** | **Duration** |
| Pharma Client | Support | VIM Team Lead | 5 Months |
| Oil & Gas | Implementation | VIM Team Lead | 6 Months |
| Automobile Gears | Implementation | VIM Team Lead | 8 Months |
| Capital Market | Implementation | VIM Offshore Lead | 8 Months |
| Pharma Client | Implementation | VIM Subject Matter Expert | On-Going |

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| **Business Analyst – FI-P2P**  **At Colgate Global Business Services Pvt Ltd** | **May’15-Jan’19** |

* Installed, Implemented and customized OpenText Vendor Invoice Management(VIM) & Invoice Capture Center (ICC) 7.0 SP3
* Providing Global Support for Procure to pay related issues.
* Open Text Vendor Invoice Management Roll-outs and enhancements as per Business Requirements.
* Analyze business needs of client and design solutions
* Configuring and testing SAP and OpenText systems to reflect designed solutions
* Provide user training for implemented solutions
* Supporting users during testing and deployment
* Creation of project documentation
* Coordinating with customers in a professional and timely manner
* Preparing Functional Specifications for the custom developments.
* Providing Support on issues related to Open Text Vendor Invoice Management (VIM)
* Providing Support on issues related to Travel Management.
* Integration issues related to FI-MM
* Working on Change Management and SMP
* Providing Support on issues related to supplier portal Taulia & Tungsten

***Project:***  OpenText VIM Rollout

***Scope:*** Creating efficiency and effectiveness through automation of global standard invoice management processes and tools

***Key Accountabilities***

* Rollout of VIM process for 19 countries – 23 Company Codes
* Configuration (document types, process types, business rules, security roles, organizational structures, duplicate checks)
* Invoice Capture Center(ICC & BCC) configuration, printer controls and workflow
* Setting up Enterprise Scanner and Scanner Profile
* Configure chart of authority and process options
* Creating user manual and training users on the new process
* Upgrade experience of VIM 7.5 to 16.3 version

***Project:***  Supplier portal Taulia Implementation

***Scope:*** Implementation of Taulia supplier portalfor paper less invoices to be posted through OpenText VIM***.***

***Key Accountabilities***

* Testing Taulia scenarios
* Communicating with DBA team for POD connection between Taulia and ERP
* Table maintenance for Taulia

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| **SENIOR SOFTWARE ENGINEER –SAP FI**  **At Capgemini Consulting India Pvt Ltd, Mumbais** | **Dec’12-May’15** |

***Project Name:*** UN Agency (Implementation & Template Building)

***Scope:*** The scope of the project is to configure and design a template in SAP for the agencies who work as a Non-Profit Organization in related to Public Sector Management (PSM).

***Key Accountabilities***

* Responsible for Customizing and Configuring Enterprise Structure like settings for Company Code, Business Areas, Fiscal Year Variant, Account groups, Document Types, and Document No. Ranges, FI-GL Masters, and in business transactions-open item clearing
* Modification to the Field Status variants according to Clients specifications
* FI-AR- Customer Master creation
* FI-AP- Vendor Master, Terms of Payment, Incoming and Outgoing payments, Special G/L indicator
* Bank Accounting: House Banks. Transactions- Check Deposit, Payment Transactions, Manual & Electronic bank statement.
* Maintaining the FI integration with MM and SD.
* Data Migration through LSMW.
* Documented End user manual.

***Project Name:*** Bayer (Support)

***Scope:*** The scope of the project is to provide support to the Bayer Business End users in the APAC & LATAM region mainly China, Korea, Japan, Australia, Brazil and Mexico. And to roll-out new company codes for new countries.

***Key Accountabilities***

* Co-ordinating with client for giving acceptable solutions to problems, queries raised by client within predefined stringent time limit and giving solution to users.
* Able to understand both the standard application features as well as the detailed components of the

Customized features.

* Making Corrections in the configuration settings for different company codes as per the client’s requirement using Change Request Management(CRT)
* Customizing and configuration of various areas of IMG activities
* Tickets related to General Ledger, Accounts Receivable, Accounts Payable, Asset Accounting and Controlling.
* Issue related to COPA Cycle, Cost Center and Profit Center Accounting, internal orders, Profitability Analysis
* Bayer Specific Activities like EC-PCA upload, Workflow Activities, Foreign Currency Revaluations(F.05)
* Handling Enhancement specific to Bayer requirements.
* Ticket resolution and answering how-to questions.

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| **SENIOR ASSOCIATE –Account Payable**  **At Willis Processing (I) Pvt Ltd.,Vikhroli, Mumbai** | **Jan’07-Dec’12** |

***Key Accountabilities***

* Accountable for receiving, preparing & scanning vendor invoice processing them for payments
* Incorporating necessary disputes in system & reconciling the carrier statements
* Managing, mentoring & motivating the team towards accomplishments of the assigned tasks
* Initiating steps to improvise the process by implementing time saving method of Excel Macros
* Reconciling the payments made by the company & reviewing the statements
* Interfacing with the insurance companies & client managers to resolve existing issues
* Generating reports for making payments to insurance companies via Wire/ACH or Check
* Processing check request for the Clients & making internal transfers to Willis Intercompany
* Developing pivot table reports for analyzing team performance
* Investigating the cause for cash on account, state dated checks & GL outages

***Key Accomplishments***

* Recipient of the Performance award in recognition of the outstanding performance in Aug’11
* Bagged Team Award for delivering efforts in downloading a new process.

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| **ASSOCIATE**  **At Dun & Bradstreet Information Services (I) Pvt. Ltd., Powai, Mumbai** | **May’06 – Dec’06** |

***Key Accountabilities***

* Developed & maintained reports, financial statements for the Analyst
* Conducted quality check; prepared business reports for credit rating appraisal & financial statements
* Conscripted plan of action to achieve budgeted target & performed various other related activities to study & analyze the market
* Preparing MIS & rendering assistance to the top management in decision making process
* Reviewed the business history of the company i.e. the management, shareholding pattern, subsidiaries, affiliated, etc.

**ACADEMIC DETAILS**

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| **Chartered Financial Analyst (CFA)** | **ICFAI** | **2011** |
| **B.Com.** | **Mumbai University** | **2006** |
| **12th** | **Maharashtra State Board** | **2003** |
| **10th** | **Maharashtra State Board** | **2001** |

**IT SKILL SET**

* Possess sound understanding of Lookups, Macros & Pivot tables
* Gained expertise in SAP Sub-Modules - FI New GL, Accounts Payable, Accounts Receivable, Asset Accounting.
* Knowledge on Open Text Vendor Invoice Management (VIM) & Travel Management, Taulia.

**CERTIFICATIONS**

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| **Certified SAP FI Consultant** (0009189808) **Certified OpenText Vendor Invoice Management 16.3** (4ib41Ianf3) | **Lithan Genovate  OpenText** | **2012 2021** |

**PERSONAL DETAILS**

**Address:** 304, Kalpak Tower, Nr. Amba Bhavani Temple, Behind Venus Hospital, Kopar Rd Stn. Dombivli (W) Thane, Maharashtra

**Date of Birth:** 18th November 1985

***References and verifying documents will be furnished upon request***