

PROFESSIONAL SUMMARY:

- An experienced SAP FI/CO consultant with over 28 years of IT experience with multiple SAP FI/CO global and domestic implementation in all the phases of project lifecycle. Extensively worked for both Public and Private sectors.
- Extensively worked on configuration of FI/CO modules: Flexible Real Estate Management (RE-FX), Project Systems (PS), GL, New GL, Document Splitting, Parallel Ledger, Accounts Receivable (AR), Material Management (MM)-P2P, Accounts Payable (AP), Vendor Invoice Management (OpenText-VIM), Treasury (TR) and Accounts Payable with in-house check printing, Payroll, and Asset Accounting (AA). Business Partner (BP) setup and associated processes.
- Cost Center Accounting (CCA), Internal Orders (IO), Profit Center accounting (PCA), and Profitability Analysis (CO-PA), Taxes including withholding and VAT.
- Team Lead for the SAP R/3 Finance and Controlling modules. Seven full life-cycle implementations from Project Preparation, Blueprinting to Realization, Functional Specification, Unit testing, Go Live and post-implementation support.
- As a consultant have acquired in-depth experience in Accelerated SAP (ASAP) methodology. Ability to work in a fast-paced, dynamic, and team-oriented environment.
- Excellent Communication and interpersonal skills with aptitude for learning and creativity.
- Strong knowledge of data conversion migration using LSMW, Master Data upload.
- Extensively worked in documenting and developing RICEF objects, using Report Painter and Forms
- Experience in FI integration with SD and MM modules.
- Experienced in analyzing the AS-IS condition of the client's existing systems.
- Extensive experience on custom SAP implementation interfacing various third-party applications.
- Demonstrated ability to manage multiple tasks and multiple projects simultaneously. Energetic, committed, and diligent professional with a solid work ethic.
- Excellent Accounting and Finance background with demonstrated competencies in Financial and Business Analysis.
- **Industry:** Manufacturing, Services, Travel, Cosmetic, Retail, Public Sector, Oil & Gas and Utilities.

TECHNICAL SKILLS:

ERP: SAP S/4HANA, RISE with SAP, Fiori, SAP ECC, 5.0, SAP R/3 4.6c,

Languages/Tools: Visual Studio 6.0, VB, VB Script, JavaScript, HTML, XML,
PL-SQL, HP Quality Center (Mercury TestDirector)

RDBMS: Microsoft SQL Server, Oracle 9i, DB2, MS Access.

Operating Systems: Windows Vista, Windows 10.0, XP, 7, UNIX RS 6000

PROJECT EXPERIENCE:

Port of San Diego (Program: Tran4mation)

Dec'22-Present

SAP FI/CO Lead Consultant

Environment: RISE with SAP (SAP S/4HANA Cloud, private edition), Fiori

Responsibilities:

Currently serves as SAP S/4HANA RE-FX, FI-AP, FI-GL, FI-AA, CO, and PS consultant for the Port of San Diego's Trans4mation project. It's the first implementation of RISE with SAP in the public sector domain. In addition, this project implements one of the latest SAP Cloud for Customer Payments (CCP) solutions. Transition to Fiori is being used for the various FICO, MM and SD processes including the SAC (reporting).

Primary responsibilities are,

- Analysis of the existing implementation, defining the upgrade road map, performing readiness checks, addressing the roadblocks/errors found in the readiness check. Documenting the changes needed (FIT-GAP) in the system and reviewing the documents developed by SI team.
- Performing upgrade to RE-FX from classic R, Documenting the RE-FX processes and training the users and production support.
- Making the updates needed in Procurement (P2P), Sales & Distribution and FI-CO related modules and reviewing the impact with business users and internal IT team.
- Resolving the issues occurred during the upgrade, data cleansing, and trouble shooting.
- Configuring the various Fiori apps and tiles identified to be included on the PoSD's Fiori initiative.
- Designing and working with the security team to develop the security roles associated with Fiori apps/tiles.
- Working with the project manager to develop the cutover activity plan.
- Facilitating and working with the PoSD and consulting team members to track the project progress.
- Developed training documentation and delivered super user training.

State of Louisiana (Program: LaGov)
SAP FI/CO Lead Consultant
Environment: ECC (v 740)

Feb'14-Present

Responsibilities:

Currently serves as RE-FX, FI-AP, FI-GL, FI-AA, CO, and PS consultant for the State of Louisiana's LaGov SAP system on the additional agencies' implementation and support contract. This project involves expanding and supporting the State of Louisiana Statewide SAP Finance, Logistics and HR/Payroll implementation. Analyze and assess the previous implementation and propose and design new approach for RE-FX, PS, AP, AA, and CO modules. Every year additional agencies from state of LA, such as (Department of Natural Resources (DNR), Department of Transportation & Development (DOTD), Department of Wildlife and Fisheries (WLF), and the Coastal Protection and Restoration Authority (CPRA), Facility Planning and Control (FOC) and many more other are being brought on SAP.

Primary responsibilities are,

- Blueprint, design and documentation for RE-FX, PS, AP, GL, AA, CO related functionalities. Designed and developed various custom solutions to meet the client's needs.
- Right-of-Way functionality, including the property management feature, designed, and developed using RE-FX module's capabilities. This solution is one of kind in the United States of America.
- Design and develop lease in/out, inter-agency lease-in/lease out functionality.
- Network and Activity implementation for the state of Louisiana to manage the planning, scheduling of activities and billing of the project expenses.
- Design and development of conversion strategy for legacy master data and life-to-date data related PS, RE-FX, AA, GM, FM, and FI.
- Integrated the SRM, AP and PS data to deliver the client's reporting needs.
- Configuring AP, GL, RE-FX, PS, CO modules' related changes to meet the standard needs of new agencies.
- Designing and working with the security team to develop the security roles.
- Working with the project manager to develop the cutover activity plan.
- Facilitating and working with state and consulting team members to track the project progress.
- Developed training documentation and delivered super user training.

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- Trouble shooting functional issues during testing and production support for the existing live agencies.

Victoria's Secret-Bath & Body Works (RE-FX with S/4HANA Upgrade)
SAP FI/CO and RE-FX Lead Consultant
Environment: ECC and S/4HANA

May'22-Jul'22

Responsibilities:

I was Financial and RE-FX lead resource on this project to define the scope of the RE-FX solution and upgrade strategy to S/4HANA.

Primary responsibility includes,

- Executing Business Blueprint workshops, documenting requirements, presenting the FIT solution, and documenting the FIT-GAP analysis.
- Working with business process owners, technical resources, and other functional consultants from OpenText and SAP PPM teams to determine the cross-functional issues and integration strategies.
- Solution design and writing BPD for RE-FX solution and its integration affect the existing PS, AR, AP, GL, and CO processes.
- Analyzing the existing custom reports and anticipated impacts due to S/4 Hana upgrade.
- Writing specifications for GAPs or issues identified due to conversion.
- Designed the custom Sales-Based leasing process to meet the Victoria Secret's rent calculation based on the multi-factor grading process.
- Defining the Business Partners (BP) conversion/mapping strategy and writing the data conversion program specifications from the existing third party Accurent system to S/4HANA.

Sephora (Project: ECC Upgrade)
SAP FI/CO Lead Consultant
Environment: ECC 6.0

Mar'13-Apr'14

Responsibilities:

I was a Financial Lead resource on this project to define the scope and upgrade strategy. Primary responsibility includes,

- Proposal writing, resource and cost estimation, upgrade strategy from 4.6 C to ECC and implementing the upgrade process for AR, AP, CO, and GL items.
- Testing and validating existing functionality with ECC and documenting the issues encountered and resolution of the same.
- Writing specifications for technical issues and working with ABAP resources to implement the GAP items.
- Working with BASIS during the realization and go-live phase to define and implement the cutover plan.
- Trouble shooting with SD and MM issues, after go-live support.

NRG Energy (Project: Service Management Billing and P2P Automation)
SAP FI/CO Lead Consultant and Architecture
Environment: ECC 6.0

Jun'13-Jun'14

Responsibilities:

Worked on all the phases of implementation including the Assessment, Project Preparation, Business Blueprint, Realization, and Go-Live & Production Support. Led the entire project and was fully responsible for P2P Automation and FICO functionality during the complete implementation process to deliver the service management billing or the resource related billing functionality.

Primary responsibilities include,

- Analyze existing system and functional requirements gathering. Finalized the functional and technical specifications for the proposed system. Worked closely with ABAP, BASIS, and Security teams.
- Billing the cost/expense incurred from the PM/Service Management module.
- Documented and Developed RICEF objects for integrating work management with FI and SD, and ABAP reports.
- Responsible for the design, development, and implementation of the end-to-end project solution, including creation of the detailed project design, functional specifications, and test plans.
- FI Design and Configuration for AR and GL sub-modules. Configuring the FI-SD, FI-MM and FI-CO integration.

Trained the NRG's technical team to perform the end-to-end SAP implementation including trouble shooting with cross-functional issues, creating, and executing Unit Test, Integration Test, scheduling, and execution of test plans during different cycles, resolving test issues.

Cameron Corporation (Project: One Subsea Project)
SAP FI/CO Lead Consultant
Environment: ECC 6.0

Jan'13-Jun'13

Responsibilities:

Was a key resource on this project to carve-out more than 30 company codes in 4 geographical regions, worldwide including UK, Brazil, US, Australia, etc.

Primary responsibility includes,

- Design a conversion (carve-out) strategy, defining and implementing the conversion process for open AR, AP, and GL items. Reconciling AR, AP, and GL open items before and after conversion, both in the source and the target company codes.
- Template rollout of PS, AR, AP, and GL functionality for One Subsea project.
- Defined, developed, and delivered Asset conversion strategy in 4 days and performed the asset conversion for eight company codes, worldwide. Led a Fixed Asset team to design fixed asset conversion strategy and delivered a complete solution in 4 days just before go-live to complete the successful project implementation.
- Automated the vendor invoice clearing using Vendor Invoice Management (OpenText-VIM).
- Worked extensively on configuring the intercompany/cross company code processes for all the new company codes and their affiliated existing company codes for STO and drop-ship set up both at company code as well as plant level including related EDI configuration.
- Integrating FI with MM and SD for cross company code processes. Integrating FICO with PM and Service Order Functionality. Design and implementation of Statement Billing Process.
- Configured the Automatic payment Program, setting up house banks. EBS, Lockbox configuration.
- Trouble shooting with cross-functional issues, after go-live support, month-end closing and production support.

Bridgestone (Project: Payroll-GL Mapping)
SAP FI/CO and Payroll Lead Consultant
Environment: ECC 6.0

Oct'12-Apr'14

Responsibilities:

Was responsible for re-designing the payroll process for multiple company codes across Bridgestone's US operations. Analyzed previous implementation's pain points. Proposed and implemented a new process by reducing the required number of wage type to GL mapping combination by 98% as compared to the previous implementation, thereby providing user friendly and user-controlled solution.

Primary responsibilities include,

- Conducting blueprint workshops and creating blueprinting documents.
- Conducting various presentation sessions and helping customer team to understand the benefits of new payroll design approach.
- Reduced the required number of wage type to GL mapping combination 98% as compared to the previous implementation, thereby providing more user friendly and user-controlled solution.
- Effective integration of SAP FI, SAP payroll processes and third-party systems for each business segment to communicate payroll related data before and after the payroll run.
- Worked extensively on design and configuring the Payroll GL mapping project.
- Managed a team of six people. Trouble shooting functional issues, after go-live support and production support.

Nebraska Public Power District (NPPD) (Project: Miscellaneous Billing)
SAP FI/CO Lead Consultant
Environment: ECC 6.0

Jan'12-Dec'12

Responsibilities:

Worked on all the phases of implementation including the Assessment, Project Preparation, Business Blueprint, Realization, and super user training, Go-Live & Production Support. Led FICO team during the complete implementation process to deliver the miscellaneous billing, including the resource related billing functionality.

Primary responsibilities include,

- Analyze existing system and functional requirements gathering. Finalized the functional and technical specifications for the proposed system. Worked closely with ABAP, PI, BASIS, and BW/BI teams.
- Implementing the Project System module for NPPD
- Billing the cost/expense incurred from Project System module.
- Documented and Developed RICEF objects for integrating work management with FI and SD, ABAP reports and on BI reports.
- Responsible for the design, development, and implementation of the end-to-end project solution, including creation of the detailed project design, functional specifications, and test plans.
- Configuration of Automatic payment Program for customers and vendors using ACH and checks, setting up house banks. EBS, input and output Taxes, Lockbox configuration. Creating LSMWs for loading customers, GL, materials, etc.
- FI Design and Configuration for AR and GL sub-modules. Configuring the FI-SD, FI-MM and CO-IO, FI-CO integration.

Trained the NPPD's business analysts and technical team to perform the end-to-end SAP implementation including trouble shooting with cross-functional issues, creating and executing Unit Test, Integration Test, scheduling and execution of test plans during different cycles, resolving test issues.

Firestone

Sep'11-Dec'11

SAP FI/CO Functional Consultant

Full Life Cycle Implementation

Environment: ECC 6.0

As a team lead, was responsible for all the phases of implementation including Project Preparation, Business Blueprint, Realization, and super user training, Go-Live & Production Support. Extensively worked with Chinese team from Tianjin and Beijing. Worked in both China and USA.

Key responsibilities include,

- Working with CFO, Controllers and Application Analysts to analyze the existing system and functional requirements gathering. Documenting functional and technical specifications for the proposed system. Documented and Developed RICEF objects.
- Leading indirect reports and team members in configuration and testing phases.
- Defined and improved the business processes for intercompany transactions between Tianjin and Beijing plants. Configured the Automatic payment Program, setting up house banks. Lockbox configuration.
- FI Design and Configuration for AP, AR and GL sub-modules, including financial statement version for individual company codes of Tianjin and Beijing and the consolidated one. Configuring the FI-SD, FI-MM, and FI-CO. FI-Assets Management design configuration including Intercompany asset transfer.
- Trouble shooting with cross-functional issues, resolving test issues, the technical team and the production support group. Defining and working with end user to perform the month-end closing activities.
- Organizing various workshops to train power users, business and end users.

Apple Vacations

Jun'08-Aug'11

SAP FI/CO Functional Consultant

Full Life Cycle Implementation

Environment: ECC 6.0

Worked on two end-to-end full life cycles SAP implementations for Amstar group in Mexico and for Apple Vacations, Canada. Amstar group's operations mainly SD, MM and FICO functions were integrated with rest of the Apple Vacations SAP solutions allowing the corporate office to see the business with same business perspective.

Primary responsibilities include,

- As a team lead worked in all the phases of implementation including Project Preparation, Business Blueprint, Realization, and End user-training & Production Support. Establishing detailed and realistic business requirements in the design phase to identify gaps in the AP, AR, AA, GL, Foreign Currency Valuation, and various custom programs.
- Worked with CFO, Controllers and Application Analysts to analyze the existing system and functional requirements gathering. Documented functional and technical specifications for the proposed system. Working closely with other SD, MM, ABAP and Front-End JAVA team leads to ensure the seamless integration between various business functions.
- Extensively worked in documenting and developing RICEF objects. Both these implementations were heavily customized to meet the needs of Apple Vacations business model. Various custom reports were developed using Report Painter and Forms.
- Configuring FI and CO modules to meet the business processes.
- Trouble shooting with cross-functional issues, supported Individual Test including creation, scheduling and execution of test plans during different cycles, resolving test issues while transferring knowledge to the client

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and the technical team. Defining and working with end user to perform the month-end closing activities.
Organizing various workshops to train power users, business, and end users.

NON-SAP EXPEIENCE

Apr' 1996 – Aug' 2006

Roles: Analyst, Senior Consultant, Project Manager

Implemented several public and private sector projects as senior consultant, project leader and project manager using MS Visual Studio and MS SQL Server and Oracle RDBMS in India, Australia, and USA.

EDUCATION:

- Indian Institute of Technology (IIT Madras), India
 - Master of Technology in Mechanical Engineering
- University of Pune, India
 - Master of Business Administration (MBA)
- University of Pune, India
 - Bachelor in Engineering (Mechanical)