Darshil Shah

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==SAP== ==FICO== consultant

Phone No: (773) 698-9419

Summary

- Over 8+ Years of experience in GAP Analysis, Configuration, Testing, running Month end and Year end closing operations.
- Extensive expertise on business process mapping and re-engineering techniques, "AS IS" v. "TO BE" FIT-GAP analysis, Designing, Customizing and Documenting RICEFW objects and Test Plans in ==SAP==.
- Worked on the integration of SD-FI for O2C transaction flow and configured automatic account determination including VKOA. Also configured integration of FI-MM for P2P process flow and auto account determinations, R2R generating.
- System configuration and testing in the areas of FI-GL-transactions, Balance Sheet, Profit and Loss, inter-company, AP - customer transactions, house banks, payment program, Clearing Inter-company Vendor/Customer Open Items, AR - customer transactions, credit management, payment terms, dunning procedures. And RTR
- Expertise in Controlling consists of Cost Center Accounting (CCA), Profit Center Accounting (PCA), Profitability Analysis (PA), along with maintaining Distribution and Assessment cycles for settlement runs.
- Extensively worked in ==SAP== Reports, Intrstat Reporting EU Screen Painter, BDC, LSMW, DX Workbench, ==SAP== Script Interfaces, Conversions, Menu Painter, User Exits (Field Exits, Menu Exits, Function Exits, Screen Exits), Dialog programming, Data Dictionary and ABAP query.
- Strong skills in creating FSD/SRS, BRD's and maintaining the RTM all through the project to help the developers and the testing team.
- Conversant with US GAAP (Generally Accepted Accounting Principles), IFRS (International Financial Reporting Standards).
- Expert in data migration system from legacy to ==SAP== R/3 using Legacy System Migration Workbench (LSMW) and ECATT tools.
- Experience in creating Traceability matrix that traces any technical object to respective BRD through an FSD.
- Expertise working on evaluation on possible scenarios to migrate and map customer & vendor master data in ==SAP== ECC to Business partner in ==SAP== S/4 HANA.
- Perform ==SAP== Configuration in process area of "Record To Report" - RTR process
- Rich experience in developing Functional Specifications for the technical team.
- Expertise working with JIRA, HP ALM as issue tracking tool.
- Heavy Expertise with concepts and methodologies and hands on experience in Manual testing, Integration testing, Regression testing, System testing and User Acceptance testing, Functional testing, Negative testing, Unit testing.

- Excellent written and verbal communication skills and ability to present myself in a professional manner while speaking in public, to groups and via electronic media.
- A strong team leader and team player, able to work well within a team as well as an individual.
- Demonstrated top organizational skills, with ability to prioritize and multitask with a keen interest for identifying and quickly mastering emerging technologies. High composure even while working under pressure. Creation of end user manual and End user training material.

RELEVANT EXPERIENCE

Apple LLC , Austin, TX   (03/2019 – Present)
SAP FICO consultant   (Production Support)

Techtronic Industries (TTI) is a world-class leader in design, manufacturing and marketing of power tools and accessories, outdoor product equipment and floor care for consumers, professional and industrial users in the home improvement, repair and construction industries. Brands represented include Milwaukee®, Empire®, Stiletto®, AEG®, Ryobi®, Hart®, Homelite®, Hoover®, Oreck®, Dirt Devil® and Vax®.

Responsibilities:
- Participated in the preparation of Business Blueprint (As-Is, To-Be, and Fit-Gap Analysis).
- Used LSMW for uploading of G/L, customer and vendor master data and ECATTS for creation and modification of GL, customer, and vendor master data.
- Configured settings in the A/P & A/R, R2R, such as house bank, bank accounts, ranking order, PO related vendor invoicing, manual outgoing/incoming payments, automatic payment program, terms of payment, check lots, void reasons and running/editing dunning procedures. Worked on vendor/customer master records, automatic account determination and account groups.
- Automatic Payment Program for outgoing payments for company codes in A/P with check printing and ageing analysis. Maintained exchange rate gain/loss accounts for the respective keys. Worked on integration between MM and FI.
- Configured automatic account assignments for GR/IR clearing accounts. Expertise in Logistics Invoice Verification.
- Configured Asset Accounting module, including mainly Fixed Asset classes based on client requirements. Configured Chart of Depreciation, depreciation areas, Asset Classes, asset class account determination, calculation keys, depreciation keys, transaction types, acquisitions, and retirement. Settings for G/L accounts for Assets under construction.
- Performed the Inter-Company transactions of the Assets and customized interfaces.
- Inter-company transactions involving the deprecation area, retirement of assets, scrapping of assets using ALE.
- Configured the system for printing inventory lists and creating asset history sheets.
- Worked on postings made for the asset (acquisitions, retirements, depreciation) to the Company code and business area.

- Designed Special Purpose Ledger to meet the requirement of US GAAP Reporting and Country Specific Statutory Reporting for France, China, Singapore and so on.
- In Special Purpose Ledger, Created Tables Group, Field Movement for SPL postings, Created Ledger for US GAAP Reporting and Statutory Reporting for different countries, Rollup Ledger and Rollup Field Movements, Created Sets.
- Created Reports to meet the Business Requirement of US GAAP Reporting and Country Specific Statutory Reporting using Report Painter and Created Functional Specification and worked with Development team to create a Report through Report Writer, R2R.
- Involved in designing the Interfaces of various other systems to SAP System.
- Data Conversion, Data Validation and Data Migration from Legacy Systems.
- Extensively did the System testing in different system for Unit Testing, Integration testing and User Acceptance Testing.
- Prepared BPP, System Design Documents (SDS), User Manuals, and Provided of the process to Super User and End User.

Newmont Goldcorp Corporation, Greenwood Village, CO (07/2018 – 02/2019)

SAP FICO/R2R consultant (Full Lifecycle Implementation)

Newmont Goldcorp is the world's leading gold company and a producer of copper, silver, zinc and lead. The Company's world-class portfolio of assets, prospects and talent is anchored in favorable mining jurisdictions in North America, South America, Australia and Africa. Newmont Goldcorp is the only gold producer listed in the S&P 500 Index and is widely recognized for its principled environmental, social and governance practices.

Responsibilities:
- Involve in Pre and Post Go live and stabilization phase end user Training.
- Followed ASAP methodology in implementing the project, Test phase, integration testing, User Training.
- Configuration of global setting, Configured Company code, GL Master Data, maintained field status variants and assigned to company code, screen variants for document entry as per business specifications and tested the configuration scenarios.
- Configured the setting in the GL area, GL master Data and open item clearing.
- Implemented New GL, performed document splitting, parallel accounting and periodic processing
- Customer account groups, terms of payments, tolerance limits for customer payments, Special GL indicators, Dunning and down payments.
- Worked and experiences on ALE, EDI, LockBox
- Setting up of payment methods payment files and advice through change in SAP scripts.
- Implemented and Resolved issues relating to Automatic Payment Program (APP)
- Configured House Banks, Bank account and assign to check lot. Configured automatic payment program for out-going payments in AP
- Configured payment terms, over-due interest calculations, cash discount and automatic clearing of line items.

- Involved in the support and users training for the Materials Management module, included purchase order to cash process with logistics invoice verification. Starting with Purchase Requisition, Purchase Order, Goods Receipt, Invoice Verification, Vendor Payment and check clearing process.
- Configured Lockbox processing, R2R, Cash management, Generated bank advice and account posting. Imported and processed Electronic bank statement (EBS) and worked with BAI2 file formats. Created lock box at house bank and configured control parameters and posting data. Configured GL account structure for each bank account. Configured electronic bank statement and worked with different file formats (Multi-cash and BAI), EDI Processing
- Configured revenue integration with SD and Credit Management with dynamic check of the credit limit at the time of sales order.
- Transaction Data Configuration & Processing Invoice Verification (MIRO – LIV): Maintained Invoice Receipt Tolerance
- Automatic account determination, R2R, GR/IR clearing, Automatic clearing issues
- Limits, Reductions in invoice, credit memos and Evaluated receipt settle
- Set up Chart of Depreciation, Number range assignment across company codes and account determination.
- Created Asset classes and screen layout rules, Defined number range intervals.
- Defined depreciation area posting to General Ledger, Assigned GL accounts and Assigned input tax indicator for Non-Taxable Acquisition. Depreciation calculation key.
- Integrated automatic posting for FI-MM through OBYC, Procure to Pay (PTP)
- Configured FI-SD integration and revenue accounts determination through VKOA Order to Cash (OTC)

Advanced Energy, Fort Collins, CO

(05/2017 – 06/2018)

SAP FI consultant   (Full Lifecycle

Implementation)

Advanced Energy has devoted more than three decades to perfecting power—enabling design breakthroughs and driving growth for leading semiconductor and industrial customers. Advanced Energy has built a diversified and global business, delivering advanced power and control technologies to customers across a broad range of industries throughout North America, Europe, and Asia.

Responsibilities:

- Configured and customized the business areas, fiscal year variant, posting periods, document types, document number ranges, posting keys, field status variants.
- Configured and activate New GL Account, defined leading and other ledgers, configure general settings such as currencies for all ledgers, Integration with other components like assets accounting, controlling, Accounts payable and Receivables. Real Time integration of controlling with Financial Accounting. Defined and configured characteristics for Document splitting.
- Configured for Vendor/Customer data in (FI-AR/AP) which included payment terms, R2R, dunning, and Special GL Account transaction.
- Prepared the Documents for the processes like Month end, Payment Proposal run etc.
- Configured Lockbox processing taking BAI2 format into account based on the requirement of the client.

- Configured the third-party software TAXWARE including define the Jurisdiction Code, Tax procedure.
- Copying the Employee Master data as a Vendor Master Data.
- Performed unit testing and integration testing. Provided user on processes and assistance in developing user documents.
- Analyzed the As-Is system, did the Gap Analysis and designed the to-be system.
- Creation and assignment of cost elements. creation of cost centers, standard hierarchy and groups, Activity types, Assessments and Distributions
- Configuration of the basic settings, Dummy profit Center, Profit Center Hierarchy, Assignments, CO-objects to Profit Centers, Reports
- Created Internal Orders, assigned the costs related to that internal order from different cost centers.
- Product Costing: Configured basic setting for Material Costing, Defined Costing Variants, Valuation Variants, Quantity structure control. Configuration of Production Orders, Settlements, Calculation of Overheads, Work in Process, variances and settlement.
- In Profitability Analysis (CO-PA) Configured the system for Costing-Based Profitability Analysis, created characteristics and value fields, used various derivation techniques like table lookups and derivation rules to determine values for characteristics, configured valuation using costing sheet.
- Mapped SD condition types and FI account keys to the Profitability Analysis (CO-PA) value fields.
- Configured PA transfer structure for flow of values from FI/MM to COPA.

EY, Bengaluru, IN

(08/2015 – 07/2016)

SAP FICO Consultant   (Implementations and

Production Support)

Ernst & Young Global Limited is a multinational professional services firm headquartered in London, England, United Kingdom. EY is one of the largest professional services firms in the world. Along with Deloitte, KPMG and PricewaterhouseCoopers, it is considered one of the Big Four accounting firms. It primarily provides assurance (which includes financial audit), tax, consulting and advisory services to its clients.

Responsibilities:
- Responsible for defining, building & maintaining SAP configuration necessary to support business scenarios and processes in Finance & Controlling.
- Analysis of functional and technical needs and identified gaps and alternative solutions to existing design.
- Coordinated with the technical teams for RICEFW objects, and covered logistics and sales interfaces via IDoc and EDI functionality
- Worked on Intra Stat report for Arrival/Dispatch for EUROPEAN countries.
- Configure incompleteness procedure specific to countries and also worked on commodity codes, business transaction types, transportation data which includes mode of transport, custom office.
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- Developed and created Test plans, test cases and testing scenarios and conducted Integration testing in all areas of SAP FI/CO, SD (Sales Orders, Deliveries, Billing, and Shipping) and MM (Purchase Orders, Goods Delivery, Invoice) module.
- Configured multiple financial statement versions for internal and external financial reporting.
- Set up Customer Master Records at Company code level and Sales area level to facilitate creation of one-time accounts, alternate payee and trading partners.
- Involved in the analysis, design and implementation of SAP CO modules COPA, CCA, Internal Orders, Product Costing and Material ledger
- Configured all baseline settings for Controlling Area, Intrastat reporting,Operating concern as per management accounting and requirements of organization.
- Configured the Cost Center Accounting module and customized Planning Layouts and Planning Profiles for Activity Input Planning, Primary Cost Planning and Activity Price Planning.
- Designed and Implemented Internal Orders Module for recording Operational and Capital Expenses for short term Job Orders and Investments. Configured settlement profiles, Allocation Structures, Source Structures and Cost Elements Groups to settle the Capital Expenses to AuC and Operational Expenses to G/L, R2R generation.
- As a part of FI-MM integration configured the SAP system to be able to directly post any GR/IR or withdrawals from warehouse onto Fixed Assets.
- Developed functional specifications for Interfaces, Enhancements, Forms and Reports for custom developments along with performing their testing and providing support
- Configured Costing Variant and various Costing Variant Components Valuation Variant, Transfers Control and Costing Types for Standard Cost Estimates as well as for Ad Hoc cost estimates like Modified standard cost estimate and Current cost estimates
- Configured Cost Component Structure, Costing Sheet, Over Head Groups
- Configured Profitability Analysis (CO-PA) created Operating Concern Attributes, Characteristics and Value Fields, Maintained Derivation Tables, Structure and Rules and Intrastat reporting.
- Implemented Cost Object Controlling for Sales Orders with Valuated Stock. Configured Result Analysis, Allocation Structure and PA transfer Structure to settle the RA to COPA.

SuperGas (SHV Power), Hyderabad, IN

(03/2013 – 07/2015)

Junior SAP FI Consultant

SHV India is a 100% subsidiary of SHV Energy, which markets its products and services under the brand name 'SUPERGAS'. SHV Energy is a leading distributor and marketer of LPG in the world with over six decades of LPG experience. SHV Energy has LPG businesses in 27 countries on 3 continents across the globe. SHV Energy employs more than 15000 people, has a turnover of over € 8 billion and services LPG to millions of customers.

Responsibilities:
- Studied the business scenario in the Q/A database and generated the issue log to track issues in respective areas
- Involved in Preparation of business blue print. The task involved identification of data conversions and interfaces needed for the data conversions.

- Collaborated in working with the key users in the documentation of "AS-IS process". And Performed data validation and account determination for mapping of the processes on to the SAP R/3 system.
- Performed the Gap analysis with realization of open issues and design of best fit functionalities, and Educated the client on FI and CO Master and transaction data information with Intercompany processing details.
- Implementation and maintenance of FI-AR, FI-AP master data of customers and vendors with open item processing.
- Conversion of year dependent periods to normal calendar month periods. I was involved in Period end and Year end closing activities. Assist in month-end closing process.
- Prepare monthly & quarterly general ledger account reconciliations. Prepare schedules and provide support to our external auditors.
- Preparation of LSMW data upload templates, testing and performing data upload. GL balances both cumulative and line item balances including vendor, customer and asset master data were loaded via LSMW technique.

TECHNICAL SKILLS

Tools	JIRA, SolMan, HP ALM, MSOffice suite (Word, Power point, Excel, Outlook), Report Painter, Report Writer, Solution Manager.
ERP	SAP FI – GL, New GL, AP, AR, AA; CO – CCA, PA, PC; FI-SD & FI-MM Integration.
Languages	C/C++, SQL, HTML.
Operating Systems	Windows (XP/7/8/0, Vista) Mac (Snow leopard, Sierra, Yosemite, Panther).
Web Technologies	HTML, XML, Adobe Photoshop, Flash.

EDUCATION

- **Master of Business Administration**
  Concordia University, Chicago, US.

- **Bachelor's in Business Administration**
  Sardar Patel University, India.

Darshil Shah

- Euless, TX, US

Contact Information

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- 7736989419

Work History

Total Work Experience: 11 years

- **SAP FICO Consultant** Techtronic Industries
  Mar 01, 2019

- **SAP FICO Consultant** Newmont Goldcorp Corporation
  Jul 01, 2018

- **SAP FICO Consultant** Advanced Energy
  May 01, 2017

- **SAP FICO Consultant** EY
  Jan 01, 2016

- **Junior SAP FI Consultant** Supergas
  Mar 01, 2013

Skills

- **consulting** - 7 years
- **general ledger** - 7 years
- **sap fi** - 7 years
- **as-is process** - 6 years
- **documentation** - 6 years
- **interfaces** - 6 years

- **leadership** - 6 years
- **account determination** - 5 years
- **data conversion** - 5 years
- **data validation** - 5 years
- **integration** - 5 years
- **integration testing** - 5 years
- **r2r** - 5 years
- **sap lsmw** - 5 years
- **sap mm** - 5 years
- **uploading** - 5 years
- **sap** - 4 years
- **sap fico** - 4 years
- **vendor master data** - 4 years
- **implementation** - 5 years
- **mdm** - 4 years
- **qa** - 4 years
- **energy** - 4 years
- **gap analysis** - 4 years
- **sap fi ar** - 4 years

Work Preferences

- Desired Work Settings: No Preference
- Likely to Switch: False
- Willing to Relocate: False
- Work Authorization:
    - US
- Work Documents:
    - Have H1 Visa
- Security Clearance: False
- Third Party: False
- Employment Type:
    - Contract - Independent
    - Contract - W2
    - Contract to Hire - Independent
    - Contract to Hire - W2

Profile Sources

- Dice:
  https://www.dice.com/employer/talent/profile/ad1d0b6cccc8024597d4b4b86bd6a3ee