**Devendranath Yalakanti**

**Mobile: +224-802-1562**

**Email:neha@rigelsky.com**

**SAP FICO**

**Professional Summary:**

* Over 10 years of technical and functional experience in SAP FICO modules including Implementation, Customization, Configuration, System upgrade, Integration, business process re - Design, Testing, user, and support with different versions of SAP ECC 6.0, 5.0, R/3 in various work industries.
* 3 Full cycles’ implementation using ASAP (Accelerated SAP) methodology in all project phases Project preparation, Business blueprint, Realization, Final preparation, Go-live and Support, and post live production support with documentation.
* Expertise in interfacing with SAP for AR and AP.
* Several FI application areas extensive hands-on experience:
* General Ledger (GL), New G/L, Bank Accounting (BA), Accounts Payable (AP), Asset Accounting (AA), Accounts Receivable (AR), Special Purpose Ledger, and Treasury.
* CCA, PCA, Profitability Analysis (COPA), Internal Orders, Material ledger, Assessment and Distribution cycles.
* Enterprise Controlling expertise includes Cost Center Accounting CO-CCA, Cost Element
* Accounting, Profit Center Accounting CO-PCA, Profitable analysis CO-PA, Internal Order Managerial Accounting reports testing. Exposure to Product costing CO-PC, CO-Material Ledger, WIP, WBS element, Multiple Currency, Recurring entries.
* External Reporting and Financial Statement preparation with good understanding of GAAP.
* FI-SD integration-entireOrder-2-Cash business process: Configuration of customer master records, Customer transaction processing (including invoices, credits, and payments) integrated nature with SD module, Debtor's management including credit control.
* FI-MM integration-entirePurchase-2-Paybusiness process: Configuration of vendor master records. Vendor transaction processing (including invoices and payments) Integrated nature within the MM component, Invoice verification & Outgoing payment process.
* Strong experience in requirement analysis, impact analysis, modeling test strategy, test planning, estimation, and reporting activities.
* Experience in Unit Testing, Integrated System Testing and User Acceptance Testing (UAT) experience in various FI sub modules and application areas.
* Experience in handling House Bank, Lockbox configuration, Foreign Exchange transactions, Bank statement processing, Bills of exchange, Loans Management in banking module of FICO.
* Proficient in writing the blueprint and functional specifications for development objects (RICEFW).
* Experienced in the documentation of the procedures for system design, development, testing, and support operations for the information technology service management (ITSM).
* Solid relationship building skills and so have ability to work both in independent and team-oriented environments with well-developed organizational skills.
* Excellent communication and interpersonal skills and good problem-solving ability.

**Professional Experience:**

**Client: TE Connectivity, Harrisburg, PA Oct 2022 – Present**

**Role: SAP FICO Consultant**

**Responsibilities:**

* Conducted workshops with global teams to implement intercompany transactions and sub contracting processes. Educating the client on FI and CO Master and transaction data information with Intercompany processing details.
* Configured and Tested Accounts Receivable - Customer Master Data, Account Groups, Number ranges and Screen Layout Rules.
* Handled Terms of payments, Instalment Payments, Cash Discounts, Rounding offs, Foreign Exchange Variations, and Valuation Differences.
* Configured and Tested Accounts Payable - Creation of Vendor Master, Account Groups with number ranges and assign them to Account Groups with Screen Layouts.
* Configured multi company Chart of Account and setting of multi currencies for different company codes and complete GL, AR, AP, and AA.
* Configured New Vendors, Vendor Account Groups, Assign Number Ranges and Payment to vendors through APP.
* Customized Cash Journal and House Bank completely.
* Configured Automatic Payment Programs, Clearing Open Items, Account Assignment model & Recurring entry, Payment term, Interest calculation & posting, Tax on Purchases & Sale and withholding Taxes.
* Worked on Account Assignment & Account determination for integrating MM and SD module with FICO module for material movements and pricing.
* Worked with Setting of Financial statement version i.e., Balance Sheet & Income Statement.
* Outgoing payment settings for cash, Cheques, Direct Debit, Automatic payments.
* Maintained Lockbox Configuration, Electronic Bank Statement (EBS), cash management in treasury.
* Automatic Account Determination, GR/IR, Down Payments.
* Enterprise Controlling expertise includes Cost Center Accounting CO-CCA, Cost Element Accounting, Profit Center Accounting CO-PCA, Profitable analysis CO-PA, Internal Order, Managerial Accounting reports testing. Exposure to Product costing CO-PC, CO-Material Ledger, WIP, WBS element, Multiple Currency, Recurring entries.
* Providing a demo/feasibility study on new functionalities such as automation (scheduling) of payment run in the background.
* Worked in various FI aspects relating to AR, AP, SPL, Recurring entries, carry forward balances, residual/partial payment settings for vendors & customers, automatic payment program, down payments, reversal of documents and exchange rates.
* Configured General Controlling, Cost Center Accounting, Profit Center Accounting, Cost Component Structure and Cost Components.
* Configured adjustment accounts for reconciliation postings and document number range for reconciliation ledger and worked primarily on reconciliation accounts for vendors and customers, configured system for partial/residual payments for customers/vendors and performed dunning.

**Environment:** ECC 6.0, Full cycle implementation, FI, CO, AP, AR, GL, AA

**Client: Nielsen IQ, Chicago, Illinois Jan 2022 – Sep 2022**

 **Role: SAP FICO Consultant**

**Responsibilities:**

* Worked for all phases of implementation from development of Business Blueprint, as-Is study, To-Be analysis, GAP analysis, Post Implementation support, End User to (Modified design after feedback from users to suit their requirements) Go-live.
* Gathered functional requirements, coordinated, and facilitated design workshops and blueprint deliverables.
* Configured and Customized G/L, A/R and A/P modules including creation of Account groups, GL Accounts, Field Status Variant, Vendor master records, Customer Master records, account groups, number ranges, tolerance groups, reason codes, account determination, default account assignments.
* Configured and Tested Accounts Receivable - Customer Master Data, Account Groups, Number ranges and Screen Layout Rules.
* Handled Terms of payments, Instalment Payments, Cash Discounts, Rounding offs, Foreign Exchange Variations, and Valuation Differences.
* Configured and Tested Accounts Payable - Creation of Vendor Master, Account Groups with number ranges and assign them to Account Groups with Screen Layouts.
* Outgoing payment settings for cash, Cheques, Direct Debit, Automatic payments.
* Maintained Lockbox Configuration, Electronic Bank Statement (EBS), cash management in treasury.
* Automatic Account Determination, GR/IR, Down Payments.
* Customized the Collection process by setting up Manual Incoming Check Deposit and Manual Bank Statement. A program for automatic upload of Incoming Checks file was also created. Bank Statement was used to reconcile both incoming checks and Outgoing payments.
* Customized AP and AR Aging Reports in ALV format were also developed to provide better analysis as standard reports did not fulfill the client’s requirements.
* Worked extensively on sales order creation, maintenance of sales order type, pricing procedure, Assess sequence, Contracts, Dunning /dunning letter.
* Worked extensively on cancelation and change of billing document, billing due list, setup of billing.
* Configured Bank Master Data, House Bank and G/L Accounts, bank charges, payment difference. Configured Electronic Bank Statement, Cash Journal.
* Worked on Output determination procedure and Account determination procedure.
* Enterprise Controlling expertise includes Cost Center Accounting CO-CCA, Cost Element Accounting, Profit Center Accounting CO-PCA, Profitable analysis CO-PA, Internal Order, Managerial Accounting reports testing. Exposure to Product costing CO-PC, CO-Material Ledger, WIP, WBS element, Multiple Currency, Recurring entries.
* Involved in Reviewing, preparing, and analysing accounts receivable (AR) aging reports.
* Performed accounts receivable (AR) monthly and year end closing.
* Prepared vouchers, invoices, account statements, reports, and other records and review for accuracy.
* Configured FI/CO integration with MM for material movements and SD with pricing and billing including automatic account determination and GL account postings.
* Worked on LSMW for all the data migrations/conversions and master data uploads.
* Assisted in managing and tracking project progress, issues, in order to meet required key milestone dates.
* Configured for vendors subject to withholding tax, interest calculations on item balance interest calculation, number ranges for forms, interest on arrears, account balance calculation on account balances / line items.
* Worked in various FI aspects relating to AR, AP issues, Recurring entries, carry forward balances, residual/ partial payment settings for vendors and customers, Automatic Payment program, down payments, reversal of documents and exchange documents.
* Identified sales order or ticket discrepancies and provided error resolution.
* Performed reporting in Day-End Closing, Month-End closing and Year-End Closing.
* Conducted user meetings, compiled issues list, and worked with end users and managers to resolve issues.

**Environment:** ECC 6.0, Full cycle implementation, FI, CO, AP, AR, GL, AA, LSMW

**Client: CIEL HR Services, Hyderabad, India June 2017 – Sep 2021**

**Role: SAP FICO Consultant**

**Responsibilities:**

* Outgoing payment settings for cash, Cheques, Direct Debit, Automatic payments.
* Maintained Lockbox Configuration, Electronic Bank Statement (EBS), cash management in treasury.
* Automatic Account Determination, GR/IR, Down Payments.
* Responsible for solving tickets in FI/CO issues (Enhancement and regular support) on GL, AR AP, Asset Accounting.
* Worked for Ticket resolution and answering how-to questions.
* Responsible for detailed problem determination of issues escalated from Level-1.
* Problem determination included re-creating the issues, determining the point of failure by stepping through the ABAP Code and identifying the problem resolution.
* Configured Controlling Area Settings, Number ranges, and Maintained Versions.
* Providing a demo/feasibility study on new functionalities such as automation (scheduling) of payment run in the background.
* Delegated the tickets to level 3 with the necessary change details if the resolutions are major developments or configuration fixes.
* Responsible for making changes, migrating them, completing the ticket and communicating the change to the level 2 support person, who can then resolve and close the call.
* Co-ordination of problem tickets with offshore resources (functional as well as technical) to ensure that the tickets are resolved within the stipulated SLAs.
* Tested the settings on the development server and transported the settings onto the testing server for user testing and confirmation and transported into the production server after user confirmation.
* Solved maintenance issues and tickets about G/L, A/P, A/R and A/M.
* Provided day to day operational and process support to users.
* Responsible for troubleshooting the day-to-day problems in various FI CO modules.
* Responsible for solving tickets in GL AP, AR, Asset Accounting and Banking in FI area and cost center accounting, Profit-center, internal order, and Project System in CO area.
* Interacted with business users wherever required for getting resolved the tickets.
* Provided Solution for various change requests on the priority bases.
* Prepared Impact analysis and conflict management documents for the change request.
* Worked in unit testing of standard SAP functionality after configuration is completed, read and understand functional specification document, build test plan and perform testing of custom enhancements delivered by technical team.
* Involved in defect creation and monitoring defect log and ensure closure of defects upon fixing the errors.

**Environment:** ECC 6.0, FICO, Support Project, FI, CO, AP, AR, GL, AA

**Client: NUNC SYSTEMS Private Limited, Hyderabad, India May 2014 – June 2017**

**Role: Business Analyst**

**Responsibilities:**

* Gathered a business requirement through user interviews, JAD sessions and analyzed the requirements which include health and business compliance regulations.
* Successfully performed complex analysis and broke down to simple requirements to be able to capture in the system.
* Rational unified process methodology was used as part of project development.
* Documented Functional Requirements for business level components, user interface, and system security.
* Designed Use cases, verbose as part of functional document specification.
* Developed and evaluated Use Cases, Activity Diagrams, Sequence Diagrams and UML.
* Performed risk analysis for each business and health compliance outcomes.
* Coordinated with the Project team on MS Share point to reduce redundancy across two systems.
* Coordinated with radiology system vendors for contracts. (SLA and Business uses for OLA) Annual maintenance contracts and purchase orders for jobs outside of contracts.
* Was part of performance analysis on existing initial and concurrent based review, peer to peer review, and peer to admin review and transferred the requirement to Facets for adjudication process.
* Participated in the analysis, design, testing and implementation of plan items, system enhancements, bug fixes and release coordination.
* Performed GAP Analysis while mapping the functional requirements and in UAT.
* Performed Analysis on Facets requirements and part of facets development team for Gap identification and full filling the requirements to be captured for claims purposes.
* EPIC clarity, EPIC radiant, EPIC sun quest were web portals designed for physicians and providers to updated EMR records and store it in web server.

**Client: IDESLABS Pvt Ltd, Hyderabad, India Mar 2013 – April 2014**

**Role: Business Analyst**

**Responsibilities:**

* Defined the scope of the project based on the gathered business requirements including documentation of constraints, assumptions, business impacts, project risks and scope exclusions.
* Successfully defined functional business requirements, analyzed client requirements, and generated workflow processes.
* Responsible for coordinating JAD sessions with business users to analyze, gather and define the key performance indicators, document and present the requirements specifications
* Prepared Business Requirement Document (BRD) and then converted business requirements into Functional Requirements Specification (FRS).
* Analyzed to identify which system would utilize the least development time. Assisted in project management activities like planning, development, task allocation, project execution. Provided full project lifecycle flowcharting, analysis and documentation.
* Interacted with business users and performed Gap Analysis of Client requirements.
* Worked extensively with MS- Visio to document requirements, create the AS-IS and TO-BE process flow diagrams.
* Interacted extensively with offshore development team to make sure that the developed system matches the client requirements.
* Involved in creating UI and preparing layout for the system.