Fafa Degenu

682-233-0553 | degenu.fafa@gmail.com

SAP FICO Consultant

A productive SAP FICO professional with about 5 years of functional experience in configuring, customizing, implementing, testing and support of SAP FICO modules, with emphasis on business process analysis including blueprinting, gap analysis and creating AS-IS and TO-BE documentation.

Functional expertise in SAP FICO ECC including Organizational Structures, General Ledger Accounting (GL), Accounts Payable (AP), Accounts Receivable (AR), Asset Accounting (AA) FICO integration with Sales and Distribution (SD) and Materials Management (MM), Controlling (CO) modules, Production Planning (PP), Concur, Open-Text VIM and Migration.

CORE SKILLS & COMPETENCIES

- ❖ Hands-on experience with implementing FI (GL/AP/AR/AA), CO (CCA/IO/PA)
- ❖ Working exposure and experience with SAP, SD, and MM
- ❖ 2 full life cycle implementations using Activate and Agile methodology, understanding of Business processes, Blueprint, Realization, Configuration, Final Preparation-Unit Integration Testing, User Acceptance Testing, Preparation of Test Scripts, Authorization design for Roles with team, End Users User Training and Post Go Live Support
- ❖ Professional Client and Consulting experience with onsite and offshore teams
- ❖ Good understanding of integration points between SAP and non-SAP Systems
- ❖ Strong Post Implementation support 24/7 with experience in various industries
- ❖ Worked on automatic clearing and all payment methods like ACH, EDI and Lockbox
- ❖ Excellent communication and interpersonal skills
- ❖ Customer focused and deep understanding of business needs
- ❖ Detail and action oriented
- ❖ IDOC: Have good work experience in handling IDOC issues
- ❖ Strong collaboration and leadership skills
- ❖ Willingness to learn new technologies and software

❖ PROFESSIONAL EXPERIENCE

SAP FICO Consultant | Energeria North America (Universe Consulting)   Jul. 2019 – Present

Responsibilities:

- ❖ Responsible for FI-GL, AP, AR, SD, CO-CCA, IO and PS
- ❖ Execution and management of the Order to Cash functionality
- ❖ Configure and assist with Chart of accounts, Company code Global Parameters, Fiscal year Variants, Posting Period Variants, Account Groups, Field Status Groups, and Tolerance Groups
- ❖ Migrate various master data and transaction using LSMW
- ❖ Assist with Make-to-Order Costing and Consignment Process
- ❖ Implement COPA Cost base and created custom reports
- ❖ Accounts Receivable: Building AR Business module, Configuring and Customizing Customer master data, Debtor management, Customer payments, Customer invoice processing, Order to cash process, Finance documents Global settings (Posting Keys, payment terms), Dunning, Lockbox
- ❖ Accounts Payable: Building AP Business module, Configuring and Customizing vendor master data, vendor account groups, define sensitive fields for dual control, House banks, Invoice processing, Document parking, Configured Automatic Payment Program, Outgoing payment, Reporting, Check printing, Voiding checks, matching invoice with purchase
- ❖ Sales and Distribution: Configured sales organization, assigned sales organization to company code, assigned distribution channels and divisions to sales organizations
- ❖ Assisted in creating Internal Orders, assigned the cost related to that internal order from different cost centers
- ❖ Reviewed and delivered functional specifications to developers to meet business requirements

SAP FICO Consultant | Siemens (Universe Consulting)   Oct. 2017 – Jul. 2019

Responsibilities:

- ❖ Configured and customized Chart of accounts, Company code Global Parameters, Fiscal year Variants, Posting Period Variants, Account Groups, Field Status Groups, and Tolerance Groups
- ❖ Implemented New GL, activated new Ledger, performed document splitting and Parallel Accounting
- ❖ Migrated GL, AR, AP, AA, Material Inventory in to ECC from Sage
- ❖ Configured Controlling Area Settings, Number ranges, and Maintained Versions
- ❖ Accounts Receivable: Building AR Business module, Configuring and Customizing Customer master data, Debtor management, Customer payments, Customer invoice processing, Order to cash process, Finance documents Global settings (Posting Keys, payment terms), Dunning, Lockbox
- ❖ Asset Accounting: Assisted with configuration of asset management to carry out business transactions like acquisition, depreciation, transfers, retirements, write-offs and post capitalization

- ❖ Worked on period-end-closing, fiscal-year end-closing, material ledger, actual costing, profitability analysis, profit center accounting, and reconciliation issues
- ❖ Periodic off-hours support for go live or major issues
- ❖ Partnered with functional leaders to gather requirements

Accounts Payable Analyst| Chase Bank   Jul. 2014 – Sept. 2017

Responsibilities:

- ❖ Worked with vendors to resolve invoice issues and reconcile monthly statements
- ❖ Reviewed all invoices for appropriate documents and approval prior to payment
- ❖ Verified invoices and input for accuracy
- ❖ Prepared and managed weekly and monthly check runs
- ❖ Assisted in month end closing
- ❖ Performed daily upload from core system to SAP system
- ❖ Trained for SAP Design and Configuration
- ❖ Monitored and provided support and resolved help desk tickets

EDUCATION

- ❖ Bachelor of Science Accounting | University of Professional Studies.

Fafa Degenu

- Arlington, TX, US

Contact Information

- aj1-rqn-116@mail.dice.com

- 6822330553

Work History

Total Work Experience: 10 years

- **SAP FICO Consultant Energeria North America**
  Jul 01, 2019

- **SAP FICO Consultant Siemens**
  Oct 01, 2017

- **Accounts Payable Analyst Chase Bank**
  Jul 01, 2014

Skills

- **accounts payable** - 8 years
- **configuration** - 8 years
- **documentation** - 8 years
- **invoices** - 8 years
- **accounts receivable** - 5 years
- **business requirements** - 5 years
- **consulting** - 5 years
- **cost accounting** - 5 years
- **customer master data** - 5 years
- **customization** - 5 years
- **dunning** - 5 years
- **finance** - 5 years
- **lockbox** - 5 years

- **order to cash** - 5 years
- **payments** - 5 years
- **sap fi** - 5 years
- **sap fico** - 5 years
- **internal orders** - 4 years
- **sap copa** - 4 years
- **sap lsmw** - 4 years

Work Preferences

- Desired Work Settings: No Preference
- Likely to Switch: False
- Willing to Relocate: False
- Work Authorization:
    - US
- Work Documents:
    - US Citizen
- Security Clearance: False
- Third Party: False
- Employment Type:
    - Full-time
    - Contract - Corp-to-Corp
    - Contract to Hire - Corp-to-Corp

Profile Sources

- Dice: https://www.dice.com/employer/talent/profile/43558ff1d6d3c3fda6aad5e9c163845a