

JAYASHREE DINAKARAN



SAP FICO CONSULTANT

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OBJECTIVE

Seeking a challenging and rewarding career with an organization in which I can work in my highest potential and make significant contribution towards growth by exploring my knowledge and experience in a benefit the organization.

ACHIVEMENTS

- Proficient in project implementing by using ASAP Methodology and experience in implementation.
- Support services include - resolve issues on the basis of priority, testing of transactions according to business process and Handling CR's.
- Have experience in understanding of Business Process and Client Requirements, reviewing the solution with **FICO** team and develop solutions.
- Involved in unit and integration testing.
- Hands-on experience in FI-General ledger accounting (GL), Sample document, Recurring document, Accounts Payable (AP), Accounts Receivable (AR), Asset Accounting (AA), Bank Accounting (BA).
- Having good working knowledge with New GL concepts and Document Splitting.
- Having experience in Automatic payment program.
- Extended knowledge on Electronic Bank Statement and Manual Bank Statement.
- Expertise in Data Migration tool LSMW.
- Good Knowledge in Interest Calculation configuration.
- Proficient in configuring validations and substitutions.
- knowledge on Integration between FI-MM and FI-SD business processes.

EDUCATION

Masters of Commerce (M. Com)
Madras University

KEY SKILLS

- **SAP** HANA
- MS-OFFICE

SKILLS

- PROJECT MANAGEMENT
- MANAGING TEAMS &
- LEADERSHIP
- RELATIONSHIP BUILDING
- EFFECTIVE COMMUNICATION
- SELF MOTIVATING
- INTEGRITY

CERTIFICATION

- **SAP** HANA

PROJECT EXPERIENCE

Delta Systems - Jan 2020 to Present

SAP FICO Consultant

Roles & Responsibilities:

- As per the business requirement configured the FI organization structure.
- Configured Global Parameters for the legal entities.
- Configured vendor account groups, special G/L transactions.
- Create Company, Company Code, Business Area Consolidation Business Area & Credit control Area.
- Maintain Fiscal Year Variant, Posting Period Variant & Field Status Variant.
- Define Open and Close Posting Periods.
- Define Document Types & No Ranges for GL & Sub Ledgers.
- Defining chart of account, account groups and general ledger accounts for company code.
- Configured FI-AR and FI-AP modules including creation of Vendor master records, Customer Master Records, Account Groups, Number Ranges, Tolerance Groups, Account Determination, and Default Account Assignments.
- Configuration of General Ledger.
- Configured Automatic Payment Program for Outgoing Payments which included Payment Methods, House Bank accounts, Ranking Order of Bank Accounts.
- Asset Accounting: Defined Chart of Depreciation, thereby defining Depreciation Areas, Asset integration with GL Accounts, defined Asset Classes & Master Data, and defined Deprecation Key based on different Depreciation Methods.
- Well exposure towards ASAP Methodologies.
- Involved in Unit testing and Integration testing.

Jayashree Dinakaran

- Frisco, TX, US

Contact Information

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Work History

Total Work Experience: 4 years

- **SAP FICO Consultant** Delta Systems
Jan 01, 2020

Education

- **Masters** | Madras University

Skills

- **account determination** - 2 years
- **asset accounting** - 2 years
- **business requirements** - 2 years
- **configuration** - 2 years
- **consulting** - 2 years
- **controls** - 2 years
- **customer master data** - 2 years
- **general ledger** - 2 years
- **integration** - 2 years
- **integration testing** - 2 years
- **legal** - 2 years
- **mdm** - 2 years
- **organizational structure** - 2 years

- **payments** - 2 years
- **sap fi** - 2 years
- **sap fi ap** - 2 years
- **sap fi ar** - 2 years
- **sap fico** - 2 years
- **unit testing** - 2 years
- **vendor master data** - 2 years

Work Preferences

- Desired Work Settings: No Preference
- Likely to Switch: False
- Willing to Relocate: False
- Work Authorization:
 - US
- Work Documents:
 - Employment Auth. Document
- Desired Hourly Rate: 45+ (USD)
- Desired Salary: 80,000+ (USD)
- Security Clearance: False
- Third Party: False
- Employment Type:
 - Full-time

Profile Sources

- Dice:
<https://www.dice.com/employer/talent/profile/cd5234cc11da21c90f0241dd59cd9c44>