

### Professional Summary

- Having 7 years of experience as an SAP FICO Consultant Worked for Three Support projects and one End to End Implementation and one SAP S/4HANA version 1809-2022
- Conducted multiple SAP FICO training sessions for the business users and consultants. Strong knowledge and experience in S/4 HANA Finance, GL, AR, AP, AA, CO, and COPA
- Unit Testing for CO, MM, FI and MM; Integration Testing for All Modules; User Acceptance Testing for All Modules.
- Strong production support experience in an onsite and offshore support delivery model. Currently serving as a SPOC for onsite production support. Responsible for Root cause analysis, After action reviews and post implementation reviews and address the outcome. Review the KPI's and the SLO's for both ticket based and non-ticket based activities.
- Handled and supported several Year-end and Period-end closing activities and supported the IS/IT team and end users in executing their tasks and reporting.
- Set up intermediary banks for manual wire transfer payment method W via FIBPS for vendor and house banks.
- Set up payment medium exchange/format for several payment methods, mapping external transaction types to internal transactions, posting rules, mapping accounts, batch jobs for communication with banks for both MT940 and BAI format.
- Configuration of house banks, Bank accounts, GL structure, posting rules for automatic assignment and mapping external and internal transactions

### SAP Skills:

- Hands on experience in ASAP Methodology & well versed with business process, it's Mapping & Configuration in SAP
- Extensive hands-on experience in Financial Accounting (FI) including General Ledger (GL), New GL, Asset Accounting (AA), Accounts Payable (AP), Accounts Receivable (AR) and

Consolidation.

- Proficient in configuration of Automatic Payment Run (APP) and Dunning.
- Knowledge on basic Configuration of Controlling (CO): Cost Element Accounting (CO-CEA), Cost Center Accounting (CO-CCA), Internal Orders (CO-IO) and Profit Centre Accounting (CO-PCA).
- Proficient in Integration of FI with SD (Sales & Distribution), MM (Materials Management), Controlling and Project systems.
- Experience in Functional specs to work with ABAP Team for Developments.
- Expertise in DMEE structure creation as per the bank requirement
- Prepared Business Process Procedures (BPP) and Configuration guides.
- Good knowledge in Validations and Substitutions.
- Good working knowledge in IDOC, LSMW& BDC
- Ability to work independently as well as in team-oriented environments with good organization skills, excellent communication and interpersonal skills
- Good Knowledge on S\4 HANA.

#### **Academic profile:**

- Bachelor of Commerce (B. Com) from Acharya Nagarjuna University 2016.
- Ms.CIS From New England College from Aug 2022 to Aug 2023.

#### **Professional Experience:**

- Worked as a SAP FICO consultant for **Eqlizer** Softech pvt Ltd from Sep 2016 to March-2021.
- Worked as SAP FICO Senior Consultant in **Infosys** from April 2021 to July 2022.
- Working as SAP FICO S4 Hana Consultant in **Prudential Financials** from Sep 2023 Onwards.

#### **Technical Summary:**

ERP : SAP S4 Hana (ECC 6.0) FICO (ERP 9).  
Operating System : Windows 2000 and Windows XP.  
Applications : Microsoft Word, Excel, Access and PowerPoint.

## Work Experience:

### Project Details: -5

Client : Prudential Financials  
Duration : From Sep-2022 To Present  
Project type : S4 Hana Implementation & Post Go live support  
Role : FICO S4 HANA Consultant.

### Client Profile:

Prudential Financials is an American Fortune Global 500 company which provide insurance, retirement planning, investment management and other products and services to both retail and institutional customers throughout the united states.

- Work with Business users in collecting the requirements and perform GAP analysis.
- Responsibilities include configuration of GL, Accounts Payable, Accounts receivables, Asset Management, Treasury, **Cost Centre Accounting, Profit Centre accounting** and Internal Orders.
- Configuring Enterprise Structure Elements Chart of Accounts, leading ledgers, Variant configuration and define Financial Statement Versions for different reporting purposes.
- In the Accounts Payable module, defined and configured **vendor account groups**, maintained **terms of payments**, reason codes, open item management in vendor accounts, tax account for incoming invoices and intercompany clearing.
- Manual and **Automatic Payment Program** with payment advice and payment analysis printing and clearing of vendor open items.
- Set up **electronic bank statements** and incoming file from the bank, batch jobs and manual post processing for errors posting onto account.
- Configured **chart of depreciation, depreciation areas, asset classes**, account determinations, number ranges, screen layouts, depreciation keys, calculation keys and period controls.
- Define transaction types for acquisition, retirement and transfer of **assets**.
- Involved in design and customization of **Cost Centre accounting** and **Internal Order** in order to configure Asset under Constructions and its settlements.
- Set up Cost centre and Profit Centre hierarchies and set up default **profit centre** assignments for **PCA balance sheet reporting**
- Prepared test scripts for different scenarios in **Asset Accounting** and Accounts Payable integrated with MM and Performed Unit testing, integration testing and UAT Testing.
- Involved in Cut off procedures along with uploading and tallying of legacy data of Vendors and assets masters and the future **depreciations of the assets**.
- Involved in migration of GL master data, Vendor master data and Asset master data from legacy system.
- Set up **statistical and real internal orders** for cost allocation via secondary cost elements.

- Worked on the defect resolution created by the cross functional module as Sales and Distribution, Material Master Team and Product Costing team.
- Worked on **FI-SD automatic account** determination to accurately capture the accounting requirement during Billing and PGI.

#### Project Details: -4

**Client** : McKesson  
**Company** : Infosys  
**Duration** : From April 2021 to July 2022  
**Designation** : SAP FICO Senior Associate Consultant  
**Project type** : Support

#### **Client Profile:**

McKesson Corporation is an American company distributing pharmaceuticals and providing health information technology, medical supplies and care management tools. The Company delivers a third of all pharmaceuticals used in North America and employees over 78,000 employees. The company is headquartered in Irving, Texas.

#### Roles and Responsibilities:

- Providing **day to day** operational and process support to users.
- Receiving tickets from users and analyzing them to know ticket involves **configuration changes** or **requires new enhancements** or can be solved at this level.
- Providing **production support** to the users.
- Resolving issues in the areas of **Finance and Controlling**.
- Coordinating with the **Technical team** and the **Onsite team** in troubleshooting problems incurred during the process
- Made necessary settings for **line layouts** and **developed customized reports** as per the client's requirements
- Interact with the client and other team members
- Involved actively with the **Cross-Functional** team members to solve production issues
- Involved in **year-end** and **month-end** closing activities Solving tickets for issues in various areas in **FI**
- Be able to interact with **development team** (ABAP developers, other technical people) and work along with them for interface related issues.
- Had discussions with **system developers**, **IT Managers of Client**, **Core Business Users** and **end users**.
- Worked with **SAP** regarding **OSS Message** & **SAP Note** related SAP delivered standard process.
- Resolved **User issues** on timely basis.
- Received tickets from users and analyzed them for configuration changes or **new enhancements**

required.

- Resolving the tickets and maintaining deadlines.
- Coordinated with **customers** and **business integrators**.
- Co-ord with the **Tech team** and the **Onsite team** in trouble shooting problems incurred during the process.
- Actively participated in **KT/Reverse KT/Early KT** sessions according the SLA timeframes.

### Project #3

Client	:	Mercedes Benz (Daimler)
Duration	:	Nov-2019 To Mar-2021
Project type	:	Support
Role	:	FI-CO Consultant.

#### Client Profile:

Mercedes-Benz is a German global automobile marque and a division of Daimler AG. The brand is known for luxury vehicles, buses, coaches, and trucks. The headquarters is in Stuttgart, Baden-Württemberg. The name first appeared in 1926 under Daimler-Benz. In 2018, Mercedes-Benz was the biggest selling premium vehicle brand in the world, having sold 2.31 million passenger cars.

### Roles & Responsibilities:

- Solving tickets for issues in various areas in **FI** and **CO** Based on SLA, General Ledger, Accounts Receivable and Accounts Payables, Cost Center Accounting and Profit Center Accounting.
- Interacting actively with the **Onsite team**, Client and **End Users** on daily basis and effectively manage the problems they face on their daily activities along with providing solutions in areas pertaining to core responsibility.
- Keep all documentation up to date by team on share point time.
- Provide **active support** to Client while testing is done at their end.
- Proactively Works with **Technical and Functional** consultants of other modules to resolve the tickets.
- Participation in **regular team meetings** with team regarding status of issues and informing the same to management.
- Worked on various modules issues in **FI/CO/PS**
- **Updating to the manager** with the issues currently being worked on and resolved once on regular basis.
- Communicating and helping with the **other module team members** to resolve the tickets as early as possible.

### Project #2

Client : Honeywell  
Duration : Jan-2018 To Oct-2019  
Project type : Support  
Role : FICO Consultant.

#### **Client Profile:**

Honeywell International Inc. is an American multinational conglomerate company that produces commercial and consumer products, engineering services, including air conditioners, heaters, fans, security safes, home generators, and paper shredders. Honeywell has many brands that commercial and retail consumers may recognize, including its line of home thermostats (particularly the iconic round type) and Garrett turbochargers. In addition to consumer home products, Honeywell produces thermostats, sensors, security alarm systems, and air cleaners and dehumidifiers.

#### **Roles & Responsibilities:**

- Coordinating with client for giving acceptable solution to problems, queries raised by client within predefined stringent time limit and giving solution to users.
- Maintaining daily status report on issues and informing the same to management. Given training for the users, how to handle the standard reports.
- Proactively Works with Technical and Functional consultants of other modules to resolve the tickets.
- Participation in regular meeting with team regarding status of issues.
- Getting tickets from the users belonging to Finance and Controlling.
- Communicating and helping with the other module team members to resolve the tickets as early as possible.
- Possible by giving the ideal solution. Experience in training end users.

#### **Project #1**

Client : Ali & Sons LLC  
Duration : Sep-2016 To Dec-2017  
Project type : Implementation & Post go live support  
Role : FICO Associate Consultant.

#### **Client Profile:**

Ali & Sons Company LLC, which was established in 1979, began its meteoric rise by providing quality

services to the oil and gas industry. The group has a well-established presence in the automobile sector, commercial, Oil and gas, retailing, contracting, property management, manufacturing, information technology and merchant, oil and sons company LLC implementation SAP R/3 modules of FI, CO, SD, andMM.

### **Involvements &Responsibilities:**

- **Involved in AS-IS and TO-BE business study process and used ASAP Methodology in SAP Implementation.**
- Involved in **phases of a project life cycle** include design, development, configuration, unit and integration testing, documentation, end user training and production support.
- Configured Organizational Structure and its settings.
- Analyzing the **Client Business Process** and Prepared **Business Blueprint**.
- Define/Assign **Chart of Accounts** and **Account Groups**.
- Customization of screen layout for document entry through **field status variant**.
- Responsible for **General Ledger Accounting, Accounts Receivables and Accounts payable and Asset Accounting**.
- Creation of **master records of G/L, Customer and Vendor**.
- Configured **vendor, customer account group with number ranges**.
- Creation of **House Banks and Bank Accounts & Check lots**.
- Developed **New payment tree structure through DMEE**.
- Implemented **bank statement reconciliation** through BAI2 file format.
- Configured settings for **Automatic payment program & payment terms**.
- Configuration settings for **Dunning Procedure**.
- In Asset accounting **chart of depreciation, assets class, Depreciation areas and depreciation**. Calculation methods are configured.
- Configuration of **New GL Concepts like Document Splitting** etc.
- Data uploading into SAP through **LSMW & BDC**
- Involved in **Functional testing and User Acceptance testing**.
- Handling the end user queries and guiding them to solve their issues.