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Experienced SAP FI/CO Consultant with 11 years of in-depth SAP S/4HANA and SAP ECC expertise, seeking to leverage my proven record in leading successful SAP implementations and support projects to provide innovative solutions.

### EXPERIENCE

SEP '21 - PRESENT

**SAP Financial And Controlling Consultant** | Nuveen Green Capital, Sarasota, Florida

#### Responsibilities:

- Managed the SAP S/4HANA implementation project, ensuring the effective integration of Finance, Accounting, and Controlling processes.
- Conducted extensive SAP training sessions, focusing on S/4HANA modules for internal and external stakeholders.
- Liaised with security teams to design and implement robust security profiles tailored for each department.
- Collaborated with local teams to refine and streamline FI/CO processes, ensuring optimal efficiency.
- Supported post-launch activities, optimizing system performance and resolving operational challenges.
- Developed and maintained an ongoing system update plan, implementing patches to enhance system reliability.
- Conducted data migration activities between legacy systems and SAP FI and CO modules.
- Expertly designed and configured multiple SAP FICO solutions to meet customer-specific requirements.
- Performed unit testing on all FICO objects including user exits, BAPI's, RFC's to ensure that they are functioning as per specifications.

APR '19 - AUG '21

**SAP FI/CO Consultant** | Synchrony, Chicago, Illinois

#### Responsibilities

- Orchestrated the customization and configuration of SAP Finance modules, including GL, New GL, AR, AP, and AA, to align with specific business needs.
- Coordinated the seamless integration of FICO with MM and PP, optimizing material and production cost tracking.
- Played a pivotal role in implementing SAP S4HANA Central Finance, ensuring data consistency and accuracy across multiple legal entities.
- Developed comprehensive system configuration guides and documentation for internal training and future reference.
- Conducted regular audits to identify potential real-time replication errors and implemented proactive measures to mitigate risks.
- Calculated tax liabilities based on employee compensation, deductions and corporate profits.
- Worked with business units to translate intricate requirements into SAP configurations.

- Introduced enhanced data conversion techniques, ensuring data integrity and system performance.
- Reviewed and optimized FI/CO processes to drive improvements and efficiency.
- Collected and analyzed user feedback to introduce new system features catering to specific business needs.
- Negotiated prices and contracts for securities and commodities sales and purchases
- Provided comprehensive financial management services to a variety of clients, including budgeting and forecasting, cash flow analysis, and capital structure optimization.

APR '16 - MAR '19

### **Senior SAP FI/CO Analyst | Caterpillar, Irving, Texas**

#### **Responsibilities**

- Led comprehensive implementation cycles, leveraging extensive expertise in SAP FI/CO modules, from conducting insightful workshops and GAP Analysis to crafting strategic business blueprints.
- Drove the creation of comprehensive Functional Specification documentation, fostering collaboration between departments.
- Identified and incorporated key Reports, Interfaces, and Conversions to bridge operational gaps.
- Organized and led specialized training modules to elevate end-user SAP competency.
- Played a vital role in SAP FI/CO support initiatives, ensuring swift issue resolution and system reliability.
- Presented system demonstrations, effectively showcasing enhanced features post-build.
- Worked closely with IT teams to translate functional goals into actionable technical plans.
- Conducted detailed study of existing accounting operations, seamlessly transitioning processes, finalizing organization structures, and mapping & configuring future-ready business processes to drive operational excellence.
- Masterfully customized financial parameters, including Chart of Accounts, Company Code Global Parameters, and Fiscal Year Variants, ensuring financial integrity and enabling efficient transaction processing.
- Implemented meticulous assignment of number ranges for documents, vendors, and customers, optimizing data organization and maintaining data integrity.
- Proficiently handled GL account settings for AUC, Fixed Assets, and Internal Orders, skillfully managing complex tasks such as loss/gain on asset disposal/retirement and multi-area depreciation postings.
- Demonstrated proficiency in configuring credit control areas, cost elements, cost centers, and profit centers, creating characteristic and value fields for both Costing-Based and Account-Based COPA
- Designed and executed Costing Variants for Preliminary Costing in Cost Object Controlling, facilitating informed cost analysis and management.
- Led maintenance of overhead cost elements, defined precise costing sheets, and executed strategic allocations and settlements, optimizing financial resource utilization.
- Utilized advanced reporting tools including Report Painter and Report Writer for generating insightful financial reports and analysis.
- Proactively managed lock box operations, established comprehensive bank master data, and ensured accurate reconciliation through reconciliation accounts for vendors, customers, and assets.
- Seamlessly integrated MM and SD with FI, enabling precise accounts assignment, appropriation request handling, and strategic investment measure tracking in Investment Management.

APR '14 - JUL '15

### **FI/CO Functional Consultant | Stentor Technologies, Hyderabad, India**

#### **Responsibilities**

- ECC 6.0 New Implementation- Participated in full life cycle implementations of SAP FI/CO modules using ASAP methodology in all phases - Project preparation, Business blue print, Realization, Final preparation, Go-

live and Support and Post-live Production Support.

- Responsible for gathering requirements on current company's legacy systems, business processes and activities.
- Analyzed business requirements and determined organizational structure, business units, company codes, and profitability centers (AS IS - TO BE).
- Performed GAP analysis and actively participated in designing blueprints (ASAP Methodology).
- Configured New General Ledger (GL) and updated rules for other ledgers, customized account groups, field status groups, posting keys, document types, posting periods and GL master records creation.
- Defined Tolerance Groups, Tolerances for Employees, Customers and Vendors and Maintained Initial settings for Recurring Entries and also worked on FI Substitution and Validation rules.
- Extensively worked on Vendor/Customer Master Records, Payment Terms and Payment Methods
- Configured vendor groups, vendor master records, Tolerance limits, Payment Terms, payment methods and Maintained Initial settings for Recurring Entries in Accounts Payable (AP).
- Configured the settings for House Bank, outgoing and incoming payments including Automatic payment program (APP), down payments, inter-company transaction in Accounts Payables (AP).
- Configured customer account groups, number ranges, tolerance groups, credit control area, customer credit limits, credit limit groups, Interest Calculation, Incoming Payments, Dunning, AR Information System in Account Receivables (AR).
- Defined the General Ledger (GL) accounts for Materials Management and set up the Integration between FI and MM through Automatic Account Assignment.
- Configured Profit Center Accounting (PCA), Cost Center Accounting (CCA) by creating Standard Cost Center Hierarchy, primary and secondary cost elements.
- Configured Internal Orders (IO) by maintaining Order Types, Screen Layouts, Order Groups, Planning.
- Responsible for carrying out Valuation in COPA planning to access pricing and product cost information for products having planned quantities, thereby allowing projected revenue and cost-of-sales figures to be calculated automatically.
- Generated reports using Report Painter and Report Writer.
- Performed Documentation for end users and provided end user training.

OCT '11 - MAR '14

**SAP Finance Control Consultant** | SRK Solutions, Hyderabad, US

### Responsibilities

- Carried out all the baseline configurations in CO area after obtaining a sign off from the business
- Configured operating concern and maintained CO versions
- Maintained Master Data and structures for Cost Centre Accounting
- Configured cost centers, standard hierarchy, activity types, assessments, and distributions
- Configured costing-based CO-PA, created characteristics and value fields, used various derivation techniques and rules, configured CO-PA planning including planning levels, plan package and planning methods
- Defined Costing type, valuation variant, date control, quantity structure control, transfer control and reference variant for defining costing variant in product costing CO-PC
- Defined origin groups, overhead keys, overhead groups and cost component structure
- Defined costing sheets for calculating Overhead (percentage based overhead calculation)
- Defined price update for standard cost estimate and inventory cost estimate and worked on reference and simulation costing and adhoc cost estimate
- Recommended purchase of equipment to control dust, temperature and humidity in area of system installation

- Planned test schedules or strategies in accordance with project scope or delivery dates.

## EDUCATION

JUL '16

### Masters In Computer Science

Illinois State University, IL

MAY '10

### Bachelors Of Technology In Computer Science

Dr MGR University, Chennai

## SKILLS

SAP S4HANA Central Finance

Integration with MM, PP, PS, SD, SRM

Real-Time Replication Error Handling

Functional Specifications Preparation

Advanced proficiency in SAP ECC and S/4HANA FI/CO Configuration and Testing

Expertise in SAP FI (Financial Accounting) & CO (Controlling) modules

Deep understanding of Asset Accounting, Bank Accounting, and Financial Supply Chain Management within SAP

Experienced in integration of FI/CO with SD (Sales & Distribution), MM (Materials Management), and PP (Production Planning)

Solid grasp of end-to-end SAP project lifecycles from requirement gathering to post-go-live support

Expert in SAP Report Painter and Report Writer

In-depth knowledge of system development methodology and project management

## LANGUAGES

English

Advanced

## ACHIEVEMENTS

Successfully led a team through five end-to-end SAP S/4HANA implementations, exceeding project timelines and quality benchmarks.

Played a pivotal role in reducing system downtime by 30% through dedicated SAP FI/CO support initiatives at DEF Industries.

Led a cross-functional team initiative that enhanced SAP user experience, resulting in a 25% increase in system efficiency.