**Rachina Chinta**

**SAP FICO Consultant**

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# SUMMARY

# SAP FICO Consultant with around 10 years of Functional experience in configuring, customizing, testing, implementing, end user training and support of SAP FICO module. Creative and aggressive self-starter with integrative thinking skills, capable of forming and maintaining positive and productive working relationships with Business, Multifunctional teams, Programmers and Technical staff at all levels.

# SPECIFIC EXPERTISE:

* Experience in different phases of implementation from gathering client requirements, conducting GAP analysis, preparing Business Blue Printing, Configuration, Unit Testing, User training, Go-Live, Production Support and Deployments.
* Worked in **3 full life cycle implementations**, rollouts, support, and upgrade projects.
* Expertise in configuration and customization of FI (GL, AP, AR, AA, and SPL)
* Strong Knowledge in Product Costing, Profitability Analysis (CO-PA), Cost Center Accounting, Profit Center Accounting, Investment Management, Project systems.
* Strong Knowledge on **S/4 HANA** as applied to Finance (FI) and Controlling (CO), Simple Finance AKA S/4 HANA Finance **(Version 1809 and 1909)**, and Process Integration areas of SAP.
* Configured and tested Financial accounting and controlling FI-GL, FI-AP, CO-CCA, CO-PCA, CO-PC, CO-PA, CO-IO in various Business environments.
* Strong knowledge in integration processes like Procure to Pay (MM), Order to Cash (SD) with FICO, BI, Project systems.
* Experience in **Master Data Governance tool (MDG), Enable Now, Gold Client**.
* Experience in **Data Services, PI, Power BI, BW HANA reporting, COPA Power Query and Margin Minder**.
* Extensively worked on SAP testing process like Unit Testing, User Acceptance testing, Regression testing, system integration testing as part of full life cycle implementation and support.
* Experience in Automation testing using work soft tool for modules FI and CO.
* Strong knowledge in business processes and business scenarios with base in Financial Accounting, Managerial Accounting and Cost Accounting concepts as well as strong knowledge in GAAP and IFRS.
* Experience in Business Analysis, GAP Analysis, Requirement gathering and Solution Delivery
* Prepared User training Manuals and provided user training on the processes
* Strong communication analytical and client services skills with a high learning acumen to adopt new tools and technologies with ease seamlessly integrate skills set into the Project Implementation cycle.
* Strong leadership qualities with excellent interpersonal and communication skills with ability to work in the multi-tasking, changing environment and customer service oriented.

**SKILL SET:**

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| --- | --- |
| **Category** | Skill |
| ERP | SAP ECC 5.0/ECC 6.0, SAP Enable Now |
| Modules | FI, SD, MM, PS |
| Testing tools | HPQC, HP – ALM, Octane |
| Databases | Oracle, SQL Server |
| BW Reporting | Info Set query, Web reporting |
| Operating Systems | Windows 95/98/2000/NT/XP, OSX, Wiondws7 |
| Cross Applications | EDI, ALE, IDOC, PI, Power Bi, Data Services and MDG. |
| Microsoft Applications | Power Point, Word, Excel, Access |
| **SAP S4 HANA** 1809, 1909 | 2+ years of Experience |

**PROFESSIONAL EXPERIENCE:**

**Client Name: Tenneco, Michigan**

**Industry: Automobile**

**Role: SAP FICO Team Lead Jan 2021-Current**

**Responsibilities:**

* Served as liaison between business users and application service providers.
* Conducted business process Gap Analysis between To-Be design and SAP standard Business Processes and made recommendations for Process Improvement.
* Involved in the design and configuration – Integration of GL – Product costing, AP, and AR, Asset accounting, COP covering intercompany and currency revaluations complying with the US GAAP and IFRS.
* Performed the product costing runs to validate the accuracy of the master data from domains- Purchasing, PP, SD, MM and released the standard cost estimates.
* Involved in the Cost Center Planning.
* Configured new activity types, Cost Centers, Cost Center group and cost element groups.
* Involved in CO module configuration of Cost Centre Accounting, Profit Centre Accounting, Internal Orders, Product Costing and Profitability Analysis.
* Configured Operating Concern for costing-based COPA. Characteristics and Value Fields, Maintained Derivation Tables, Structure and Rules, COPA Reports.
* In PCA, created Standard Hierarchy, Profit Center groups, Dummy profit centers, Profit center Master Data, assigned different Objects to Profit Center, and Reports.
* In Profitability Analysis (CO-PA) configured costing-based CO-PA, assisted client in design and configuration of PA structures, including decisions on characteristics derivation, Value Fields, derivation rules and settlement to CO-PA.
* Configured Cost Center Assessments to COPA. COPA Planning Versions, Planning Layout, Planning Profiles, Top-down distribution, Defined External data transfer structure, Assessment groups, Field Assignments, Configured Manual Planning with external data transfer.
* Involved in cost center assessments to segments, COPA reporting forms, Planning, Derivation rules and structures, Product and customer hierarchy, PA settlement, realignments and integration issues with SD.
* Configured the New General Ledger Accounting in S/4 HANA Finance.
* **COPC**: Month end closing IT support as per the Month activities related to Product costing., Creating Costing Run, Determining Material Prices, Consumption Revaluation, Closing Postings, Confirming Costing Result, CO-PA Periodic Revaluation, Marking Material Price, Releasing Material Price.
* **Profitability Analysis (COPA):**KEPM Designs: Planning methods, Layouts, Reports, Planning levels, Planning versions, Derivations rules, Integrated Planning, data uploads from excel
* In-depth knowledge of the workflow from the creation of sales order to delivery and billing in SD module that involves the OTC and PTP process as well as expertise in configuration of account determinations in FI from MM and SD transactions.
* Configuration and Functional design documentation, peer review and approval.
* Test Scripts, Unit testing the Business requirements and SIT testing and its approval.
* Worked closely with ABAP/Technical team for developing the custom programs as per clients.

**Client Name: Microsoft Corporation, Issaquah, WA.**

**Role: SAP FICO Consultant Mar 2020-Nov 2020**

**Responsibilities:**

* Involved in requirement gathering, business processes review, validation and testing of the project.
* Acted as a liaison between Business and technical team on/offshore
* Assists support team for any configuration or data operation issues.
* Presented and lead design workshops with client/customer project teams.
* Communicated effectively with clients regarding the SAP Project, technology, and functionalities.
* Performed testing on SAP Revenue Reports, SAP Cost Report, SAP Profitability reports.
* Identify the criticality of the defects and work with the onsite/offshore teams on the resolution depending on the priority.

**Client Name: CONA Services LLC – A Coca-Cola System IT Services Company, Atlanta, GA.**

Coke wants to get all its worldwide bottling franchise to adopt common business process, using SAP’s Service oriented architecture as the technology platform. CONA is an IT platform for the North American Coca-Cola bottling business. It provides our participating bottlers a common set of processes, data standards, manufacturing, and customer solutions.

**Role: SAP RTR - FICO Consultant Nov 2015- Jan 2020**

**Responsibilities:**

* Involved in requirements gathering and prepared **Business process documents, Realization, Training, Testing and during Go-live phases** of the project.
* Lead member of the deployment team implemented CONA solution at all Coca-Cola distribution and Production centers in North America.
* Supports Coke Bottlers for Product Costing, Profitability analysis, and Controlling in their organizations.
* Involved in functional, integration, regression, and user acceptance testing for the controlling solution.
* Conducts training and workshops for bottlers on profitability, financial and managerial reporting.
* Assists support team for any configuration or data operation issues.
* Involved in the design and configuration – Integration of GL – Product costing, AP, and AR, Asset Accounting, COP covering intercompany and currency revaluations complying with the US GAAP and IFRS
* Involved in uploading the planned price and future price in material master as a part of testing the custom programs.
* Involved in the configuration of payment terms for vendors, maintained the vendor master records, run automatic payment programs and create payment orders for vendors as per the client requirements.
* Works on ALM tickets resolution and responsible for making changes, migrating them, completing them and communicating the change to the Business.
* Involved in full project lifecycle, from initial set-up of the project to the final delivery of the result.
* Involving in the daily Defect review meetings with the Process and Business Analyst teams and communicated project/work status and issues to Business owners
* Successfully performed **SAP system upgrade from ECC 6.0 to S4 HANA 1809**
* Backing up and recovering **SAP HANA Database.**
* Configured system for real-time integration of CO with FI by defining variants and Account Determination.
* Involved in CO module configuration of Cost Centre Accounting, Profit Centre Accounting, Internal Orders, Product Costing and Profitability Analysis.
* Configured Operating Concern for costing-based COPA. Characteristics and Value Fields, Maintained Derivation Tables, Structure and Rules, COPA Reports.
* Configured the New General Ledger Accounting in S/4 HANA Finance.
* Developing **SAP S/4 HANA 1610** information models such as Procedure and Hana views (Attribute, analytics and Calculation views)
* In PCA, created Standard Hierarchy, Profit Center groups, Dummy profit centers, Profit center Master Data, assigned different Objects to Profit Center, and Reports.
* In Profitability Analysis (CO-PA) configured costing-based CO-PA, assisted client in design and configuration of PA structures, including decisions on characteristics derivation, Value Fields, derivation rules and settlement to CO-PA.
* Configured Cost Center Assessments to COPA. COPA Planning Versions, Planning Layout, Planning Profiles, Top-down distribution, Defined External data transfer structure, Assessment groups, Field Assignments, Configured Manual Planning with external data transfer.
* Project systems configuration, defined WBS, WBS elements and networks.
* Worked with different streams like OTC, PTP, PM and CAM on the integration with CO.
* Worked with interfaces like **Data Services, PI, Web methods, Teradata, and Spice**.
* Participate in functional and unit testing to make sure that it is functioning the way it was before.
* Worked closely with ABAP/Technical team for developing the custom programs as per client’s requirements.

**Client Name: Sunoco Inc., Philadelphia, PA Jan 2015- Sept 2015**

**Industry: Oil and Gas**

**Role: SAP FICO Consultant**

**Responsibilities:**

* Involved in the AP and AR configuration changes as a part of GAAP.
* Involved in the configuration of AR and AP modules – Master Data and integration with New GL, SD-FI, MM-FI and Intercompany and Interplant scenarios
* Configured fixed assets relating to Asset classes, Acquisitions, AuC postings and settlements, Posting Indicators for Depreciation Area worked with ABAP team to provide the functional inputs to determine the required specifications for RICEFW enhancements and new requirements that related to fixed Assets, AR and AP objects.
* Mapped Asset Master Data and transaction data transfer from legacy to AP Configured Account determinations for different material movements and valuation classes
* Worked closely with the corporate teams regarding price control for different material types – Standard and Moving Average Price, split valuation.
* Worked closely with the PP-PI team process orders and integration with CO
* Configured costing-based CO-PA for the flow of actual values – transfer during billing and PA structures, Settlement of Production variances, key figures, derivation rules and settlement to CO-PA.
* Configured control parameters and posting data.
* Configured New G/L for document splitting and provided Document simulation facility rather than waiting for period end process.
* Worked on purchase orders (Procure to pay) -Configured FI- MM integration (OBYC).
* Worked on Sales orders (Order to cash) - configured FI-SD integration (VKOA) and had closely worked with MM and SD consultants.
* Prepared scripts for unit testing and performed unit testing – Created invoices cleared them with F110 using all configured payment methods in the company code.
* Used CO-PA to Report profitability by customer, Product and Market
* Created P & L statements CO-Pa reporting tools
* Generated reports using tools like Report Writer, Report Painter.
* Worked with the OTC team on issues related to debit memo, credit memo and invoice.
* Performed Unit testing, Integration testing and UAT testing.
* Involved in Cutover plan and weekend support for Go-Live support.

**Client Name: New York Power Authority, white Plains, NY Feb 2014- Dec 2014**

**Industry: Utility**

**Role: SAP FICO Consultant**

**Responsibilities:**

* Was a Team member of the customization and implementation group of the FI/CO Module
* Interacted with Business Users for Requirements Gathering and Analysis.
* Prepared a document of all the changes made, bug fixes, revised the Business Process Procedures to facilitate the changes during the Upgrade.
* Supported all phases of a Project Life Cycle Including Analysis, Design, Development, Testing, and Deployment of Solutions, as well as Documentation, and End-User Training.
* Remittance Advice Formats have been completely re-designed uniformly across all Company Codes taking local languages for text into consideration, enabled e-mail, fax, print functionality for sending the Remittance Advices to Vendors automatically.
* Configured treasury groupings, bank statement processing, risk management, cash management posting rules, exchange rates, planning, integration with MM and SD.
* Worked on Sales orders (Order to cash) - configured FI-SD integration (VKOA) and had closely worked with MM and SD consultants
* Worked on integration testing extensively on end-to-end scenarios involving cross-functional modules such as MM & SD.
* Used Report Painter, Report Writer for reporting during the implementation of the project and developed reports.
* Resolved issues relating to the upgrade in General Ledger Accounting, Asset Accounting, Cost Center Accounting, and Accounts Payable.
* Thoroughly involved in creation of Test Scenarios, Unit and Integration Testing and Documented the Results.
* Trouble suiting and solving the IDOC issue related to In-house Cash during integration testing.
* Worked on Multiple implementations and involved in various projects as a sole point of contact for various testing efforts and documentation.
* Involved in Vital technical and leadership resource, bringing best practices and robust solutions to SAP FI/HR testing project.

**Client Name: Northeast Utilities, Westwood, MA Mar 2013- Dec 2013**

**Industry: Utility**

**Role: SAP FICO Consultant**

**Responsibilities:**

* Participate in Project Preparation, bug fixes, Business Blueprint, Realization, and End user-training
* Support for a full cycle implementation.
* Regular Interaction with users to ensure proper understanding of the Business Requirements and Functional specifications.
* Analyzed Workflow to design solutions, designed the To-Be Solution, and gathered functional requirements for the to-be system.
* Configuration settings for Profit center accounting include activating Profit center accounting in Controlling Area.
* Configure the New GL module. New GL functionality implemented include parallel ledger/ parallel accounting (US GAAP, IFRS).
* Bank Interfacing, Customized Electronic Bank Statement – automatic bank reconciliation. Also completed several Reports, Interfaces, and functional specifications and worked closely with the technical team in developing the functional objects.
* Activated the New GL, assigned scenarios, activated Document Splitting involving moving from the account approach to ledger approach, implementing parallel accounting and document splitting.
* Worked on configuration tasks in GL, AP, AR, AA and Treasury (electronic bank statements).
* Involved in the analysis of business processes of FI-GL, A/P, A/R modules.
* Involve in Cutover plan and weekend support for Go-Live support.
* Advance inbound and outbound electronic banking configuration like wire, ACH process, Electronic Bank statements.
* Compared balances of AP, AR, AA Reconciliation accounts after activation of group currency for different key dates.
* 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.
* Trouble suiting and solving the IDOC issue related to In-house Cash during integration testing.
* Worked on various Business scenarios, support and defects solutions for FI-GL, AP, AR, Profit Center, Cost Center, Internal Order, Primary and Secondary Cost elements.
* Preparation of end user training documents with our Learning and Development team.

**Client Name: Lexmark, Lexington, KY Sept 2012- Feb 2013**

**Industry: Manufacturing**

**Role: SAP FICO Consultant**

**Responsibilities:**

* Worked Creation of G/L Master Data, Chart of Accounts, Fiscal Year and Posting Period
* Configuring Organizational Units and Basic Settings, Taxes, Documents
* Assigning of GL accounts to Financial Statement Versions.
* Setting up of user-defined **Special G/L** for reporting purposes.
* Reports configuration in Day-End Closing, **Month-End Closing, Year-End Closing**, Notes on Programs, Starting Programs and Printing Lists
* Configuration of Fiscal Year, Financial Statement Versions, Preparing Financial Statements, Planning and Documenting Posting Data
* Configuring Business Areas in General Ledger Accounting, Asset Accounting, Accounts Receivable, Accounts Payable, Cost Accounting and Material Management
* Configuring Posting Document, Posting Key, Processing Posted Data, Updating Entered Data, Automatic Postings
* Experience in working in a global environment, work with multiple teams across multiple regions
* Documented the defects in HP Quality Center.
* Assisted the users in BPP (business process procedure) Creation Developed Unit and Integration test plans and prepared test scripts and monitored defects using HP Quality Center.
* Designed specs for development of FICO Reports and Layouts. Generated reports using tools like Report Writer, Report Painter.
* Involved in the migration of master data and transaction data into SAP system.
* Analyzed monthly Financial Reports for management to assist them in financial decisions.

**EDUCATION:**

**Master’s Degree:**

Wichita State University, Financial Accounting, Kansas.

**Undergrad Degree:**

Jawaharlal Nehru University, Electronics and Communication engineering, Hyderabad.