Sundar Krishna Silla

Certified SAP S/4 HANA FICO Consultant, MBA in International Business (Finance & Accounting)

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SUMMARY

- 12 years of experience in **SAP Finance/Controlling/Project Systems** modules with 4 Full Life Cycle Implementations

- SAP S/4 HANA FICO trainer since last 9 years

- Experience in Business Requirement Gathering, Business Blueprint Development, Process Mapping and Design, Stakeholder Collaboration, Documentation, Configuration, Rollouts, Testings, Data Migration and Go-Live support with various SAP versions like SAP S/4 HANA 2022 and lower, ECC 6.0

- Industries worked – Medical Equipment Manufacturing, Mining, Pharmaceutical, Manufacturing, & Health Care and Life Sciences

- Strong Conceptual skills in functional processes of SAP Financials and Controlling

- In-depth experience in Configuring SAP FI – General Ledger, Accounts Payable, Accounts Receivable, Bank Accounting, Asset Accounting, SAP CO – Cost Element Accounting, Cost Center Accounting, Internal Order Accounting, Product Cost Controlling, Profitability Analysis, Project Systems

- Strong understanding and experience in Order to Cash cycle (FI-SD Integration), Procure to Pay cycle (FI-MM Integration) and integration of Controlling with Production Planning module

- Experienced in SAP S/4 HANA Data Migration Cockpit, LSMW and Winshuttle - Master Data Management tool

- Experience in developing Functional Specifications (WRICEF) for the technical team

- Worked with HANA and Tableau consultants in providing beautiful visualization reports to the business users, in Tableau & SAP Analytics Cloud

- Experience in conducting Unit testing, Integration testing and User Acceptance testing

- Experience in Readsoft - Vendor Invoice Management System

- Experience in Concur Expense and Invoice management system

- Experience in ticketing systems like ServiceNow and Solman

- Prepared User Training material on processes and assisted in developing End User Documentation for Training
- Consulting on best practices as a Trusted Advisor for clients' requirements that helped transform business processes into SAP Solutions successfully

Tools

- ERPs - SAP S/4 HANA, SAP ECC 6.0
- Data Migration Tools – SAP Migration Data Cockpit - Migrate Your Data, Winshuttle, Process Runner, LTMC, LSMW
- Vendor Invoice Management Tools – Concur Invoice, Readsoft
- Travel and Expense Management tools – Concur Expense
- Ticketing Tools - Service Now, ChaRM, Others
- Testing Tools – Panaya
- Project Tracking Tools – ASANA, JIRA, Service Now

CERTIFICATIONS

- SAP Application Professional – Financials in SAP S/4HANA for SAP ERP Financial Experts

- SAP Application Associate - SAP S/4HANA for Financial Accounting Associates

- SAP Application Associate - SAP S/4HANA for Management Accounting Associates

- SAP Application Associate - Management Accounting (CO) with SAP ERP 6.0 EHP6

INDUSTRIAL EXPERIENCE

Senior SAP FICO Consultant

Pandit View Software LLC   December 2023 – Present

- RISE with SAP S/4 HANA 2022 Implementation
- Implementing SAP S/4 HANA Finance and Controlling modules
- Implemented Concur Expense and Invoice management
- Business Requirement Gathering, Business Blueprint Development, Process Mapping and Design, Stakeholder Collaboration and Documentation
- Experience in SAP Fiori
- Configuring modules like Finance – General Ledger, Accounts Payable, Accounts Receivable, Bank Accounting, Fixed Asset Accounting, Controlling– Cost Element Accounting, Cost Center Accounting, Internal Order Accounting, Product Costing, Profitability Analysis, Project Systems
- Experience in Order to Cash cycle (FI-SD Integration), Procure to Pay cycle (FI-MM Integration) and integration of Controlling with Production Planning and HR modules
- Preparing functional specifications (RICEFW objects)

SAP FICO Trainer   March 2015 to Present

- Train Business users and aspirants in SAP S/4 HANA FI & CO module in GUI and Fiori Apps

- Finance – General Ledger, Accounts Payable, Accounts Receivable, Bank Accounting, Fixed Asset Accounting
- Controlling– Cost Element Accounting, Cost Center Accounting, Internal Order Accounting, Product Costing, Profitability Analysis
- Project Systems
- Order to Cash cycle (FI-SD Integration), Procure to Pay cycle (FI-MM Integration) and integration of Controlling with Production Planning

Senior SAP FICO Consultant

Illumiti (Syntax), Toronto, Canada   September 2022 –

December 2023

Worked for multiple Mining clients in implementing latest versions of S/4 HANA like S/4 HANA 2022 and lower versions

- RISE with SAP S/4 HANA 2022 Implementation
- Implemented SAP S/4 HANA Finance, Controlling and Project System modules
- Implemented Concur Expense and Invoice management
- Business Requirement Gathering, Business Blueprint Development, Process Mapping and Design, Stakeholder Collaboration and Documentation
- Experience in SAP Fiori
- Configured modules like Finance – General Ledger, Accounts Payable, Accounts Receivable, Bank Accounting, Fixed Asset Accounting, Controlling– Cost Element Accounting, Cost Center Accounting, Internal Order Accounting, Product Costing, Profitability Analysis, Project Systems
- Experience in Order to Cash cycle (FI-SD Integration), Procure to Pay cycle (FI-MM Integration) and integration of Controlling with Production Planning and HR modules
- Configures Electronic Bank Statements format and DMEE structures
- Experience in SAP S/4 HANA Data Migration Cockpit to load master data and transactional data (Migrate your Data application), LTMC and LTMOM
- Training the End Users
- Conducted System Testing (Unit Testing, Integration testing, UAT)

- Preparing functional specifications (RICEFW objects)

- Working with other module consultants for integration scenarios

- Experience in integration of SAP with other systems like HR system, Travel & Expense system using Interfaces

SAP FICO Business Analyst

IMAX Corporation, Toronto, Canada   **Aug 2021 – Sep 2022**

IMAX Corporation is an entertainment technology company, specializing in motion-picture technologies and large-format motion-picture presentations.

- Implemented SAP S/4 HANA Finance, Controlling and Project System modules
- Business Requirement Gathering, Business Blueprint Development, Process Mapping and Design, Stakeholder Collaboration and Documentation
- Configured modules like Finance – General Ledger, Accounts Payable, Accounts Receivable, Bank Accounting, Fixed Asset Accounting, Controlling– Cost Element Accounting, Cost Center Accounting, Internal Order Accounting, Product Costing, Profitability Analysis, Project Systems
- Worked in Data Migration tools like Winshuttle to load master data and transactional data
- Training the End Users
- Conducted System Testing (Unit Testing, Integration testing, UAT) – Used Testing Tools like Panaya
- Preparing functional specifications (RICEFW objects)
- Working with other module consultants for integration scenarios
- Experience in SAP S/4 HANA Data Migration Cockpit to load master data and transactional data (Migrate your Data application), LTMC and LTMOM
- Creating Winshuttle scripts (master data management)
- Supporting VIM tools like Concur Invoice Management
- Experience in integration of SAP with other systems like HR system, Travel & Expense system using Interfaces

SAP FICO Analyst

Pharmascience Inc., Montreal, Canada **May 2019 – Jul 2021**

Pharmascience is a leading manufacturer of generic, branded, and over-the-counter pharmaceuticals, serving both the Canadian domestic and international markets in over 50 countries

- Implemented SAP S/4 HANA in SAP FI/CO and PS modules
- Business Requirement Gathering, Business Blueprint Development, Process Mapping and Design, Stakeholder Collaboration and Documentation
- Configured modules like Finance – General Ledger, Accounts Payable, Accounts Receivable, Bank Accounting, Fixed Asset Accounting, Controlling– Cost Element Accounting, Cost Center Accounting, Internal Order Accounting, Product Costing, Profitability Analysis, Project Systems
- Rolled out multiple Company Codes and Asset Accounting
- Experience in SAP S/4 HANA Data Migration Cockpit to load master data and transactional data (Migrate your Data application), LTMC and LTMOM
- Hands-on experience with Transactional Data and with data migration cockpit
- Involved in Global Supply chain implementation project
- Involved in SAP Project Systems (PS) implementation
- Expert in SAP Product Costing
- Involved in Revenue Recognition configuration
- Preparation of Functional Specifications (RICEFW) for various reports developing by the technical team
- Prepared To-Be documents on the basis of As Is analysis for all financial business processes
- Prepared user manual for all business processes in finance for user testing and final approval
- Experience in SAP S/4 HANA Data Migration Cockpit to load master data and transactional data
- Creating Winshuttle scripts (master data management)
- Supporting VIM tools like Readsoft (Invoices management system)
- Supported SAP Concur Expense and Invoice module
- Used ticketing tools like ServiceNow

SAP FICO Consultant

Wipro Technologies (Consulting Firm) **Mar 2012 – Apr 2019**

Client 1 – Varian Medical Systems (Medical Equipment Manufacturer)

- Implemented SAP Finance, Controlling and Project System modules

- Business requirement gathering & Business Blueprinting

- Configuring SAP FI – General Ledger, Accounts Payable, Accounts Receivable, Bank Accounting, Fixed Asset Accounting, SAP CO – Cost Element Accounting, Cost Center Accounting, Internal Order Accounting, Product Cost Controlling, Profitability Analysis, Project Systems

- Experience in SAP S/4 HANA Data Migration Cockpit to load master data and transactional data (Migrate your Data application)

- Setting Up Bank Accounting Config, Configuration for Automatic Payment Program, Creation of House Banks n Bank Accounts

- DMEE config for Bank Transfers, ACH, Wire Transfers

- Configuring and setting up Electronic Bank Statement functionality in SAP

- Expert in SAP Product Costing

- Involved in preparing Functional Specifications (RICEFW) for the technical team

- Involved in uploading and migrating the Master records to SAP from Legacy using LSMW

- Documenting End User Manuals and Training Material

- Creating Winshuttle scripts (master data management)

- Supporting VIM system like Readsoft (Invoices management system)

- Supported SAP Concur Expense and Invoice module

- Conducting End User Training on GL, AA and CO modules

- Used ticketing tools like ServiceNow

Client 2 – Whirlpool Corporation

- Implemented SAP Finance, Controlling and Project System modules

- Business requirement gathering & Business Blueprinting

- Configuring SAP FI – General Ledger, Accounts Payable, Accounts Receivable, Bank Accounting, Fixed Asset Accounting, SAP CO – Cost Element Accounting, Cost Center Accounting, Internal Order Accounting, Product Cost Controlling, Profitability Analysis, Project Systems

- Setting Up Bank Accounting Config, Configuration for Automatic Payment Program, Creation of House Banks n Bank Accounts
- DMEE config for Bank Transfers, ACH, Wire Transfers
- Configuring and setting up Electronic Bank Statement functionality in SAP
- Expert in SAP Product Costing

- Involved in preparing Functional Specifications for the technical team

- Involved in uploading and migrating the Master records to SAP from Legacy using LSMW

- Documenting End User Manuals and Training Material

- Conducting End User Training on GL, AA and CO modules

EDUCATION

Master of Business Administration - **International Business**

2010 – 2012

Specialization: Finance & Accounting | GITAM School of International Business, India