**Vikram**

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Professional Summary:

* 15+ years of experience in SAP ERP FICO encompassing a wide range of skill set, roles in industry verticals.
* Part of Multiple end to end life cycle implementation projects as SAP ERP FICO leader (S4 HANA/New G/L/ECC)
* Able to design and configure processes in FI-CO like New General Ledger, Inter & Intra Company Process, Manufacturing Process, Accounts payable, Receivable, Asset accounting module & FSCM. In CO – Cost centre, Internal order, Profit centre, Product Costing & CO-PA (Profitability Analysis).
* Hands on experience in development, customizations, and enhancement of SAP ERP applications. Specializing in the functional area of SAP FI-CO, and also conversant with integration of FI, CO, PP, MM/SRM and SD and BI/BO modules.
* Won SAP Quality Award for Trigon LLC project from SAP MENA.
* Thoroughly understanding the business processes and creating solution proposals, effort estimates, assist in solution workshops and in preparing the solution road map as well as in detailed documentation and in implementing the solution.
* Able to guide a team, preparation of design documents, gathering business requirements, estimation and having the knowledge of the quality processes.
* Strong knowledge of GAAP/IFRS Standards and implementing the same in SAP environment.
* Experienced in working with client location in multiple regions.
* Worked extensively on tools like SOVOS, Vertex, Zuora, Concur, Tax ware, Ariba, ACH and other bank interfaces.
* Excellent communication skills, interpersonal skills, self-motivated, quick learner & team player.

**Rewards & Recognitions:**

* **Keane Pin Award (FY2010) :** Outstanding performance of the Year 2010 with client appreciation.
* **Honeywell certificate of appreciation:** Client side appreciation award for supporting and providing business process improvements for Honeywell Business.
* **SAP Quality Award (2013): SAP** Quality award from SAP MENA for implementing the Best practice of SAP solutions.

**Certifications:**

* SAP – Finance – ECC 6 EHP 6
* SAP – Management Accounting – ECC 6 EHP 6

Academic Qualification:

* **Post-Graduation** - Master of Business Administration with specialization in Finance from VIT University
* **Graduation** – Bachelor of Commerce (B.Com)

Professional Experience:

**Employer: Honeywell Inc.,**

**Role: Delivery Principal Consultant /Service Owner**

**Module: FI-CO**

**Location: USA**

**ERP: SAP S4 HANA & ECC 6.0**

Finance & Management Accounting Service Onwnership:

* Responsible for efficient FICO processes design based on best practice
* Provide solution and recommendation and implement the changes by coordination with all the stake holders.
* Carrying out enhancements & custom programs to meet new business requirements.
* Suggesting process improvements and Automation to save time & resource for client.
* Responsible for educating the end user about the best practice of SAP solutions.
* Development of test scenarios, test data for unit testing, and integration testing
* Understanding the issues, study and analysis thereof and giving advice/ solution therefore.
* Interacting with end users for requirements gathering of new process.
* Worked on issues and Projects related FI – GL, AP, AR, and AA & SPL. CO - Cost centre, Cost elements internal orders, Profit centre accounting, Product costing & COPA.
* Implemented SOVOS – Global Tax Determination solution for US & Canada Entities.
* Worked on multiple cross functional scenarios like FI-SD, CO-PS,CO-PP, FI-MM etc.,
* Managed 20+ Finance Applications with in ERP landscape as Service owner.

**Employer: NTT DATA Ltd**

**Client: Honeywell Inc.**

**Role: Delivery Principal Consultant / Module: FI-CO**

**Location: USA**

**ERP: SAP S4 HANA & ECC 6.0**

Client Description

**The client is a largest manufacturer and distributor of Chemical equipments and services in NJ, US & all over the country.**

Support Project Contribution

* Responsible for efficient FICO processes design based on best practice
* Provide solution and recommendation and implement the changes by coordination with all the stake holders.
* Provide assistance during Month end &yearend closing.
* Carrying out enhancements & custom programs to meet new business requirements.
* Suggesting process improvements and Automation to save time & resource for client.
* Responsible for educating the end user about the best practice of SAP solutions.
* Development of test scenarios, test data for unit testing, and integration testing
* Understanding the issues, study and analysis thereof and giving advice/ solution therefore.
* Interacting with end users for requirements gathering of new process.
* Carrying out master data changes using LSMW.
* Capture and analysis of tickets through Remedy tool & Digital Forms and resolved.
* Worked on issues and Activities related FI – GL, AP, AR, and AA & SPL. CO - Cost centre, Cost elements internal orders, Profit centre accounting, Product costing & COPA.
* Worked on multiple cross functional scenarios like FI-SD, CO-PS,CO-PP, FI-MM etc.,

Development Project Contribution:

**Project 1 – Tolling process implementation –** Involved in implementing the Swiss co business model with Dual tolling process for two of our client plants located in Switzerland and Italy.

* Study client’s business processes(AS-IS study) in Business Workshops and Prepared To-Be document and identified the gaps.
* Participated in Various Business calls to discuss the feasibility of the process.
* Designed the process for Inter/Intra company scenarios and European Tolling process.
* Worked on the VAT Tax related conflicts while mapping the SWISSCO scenario in SAP.
* Provided timely solution for a Business scenario which considered as a potential threat for the Go-Live and got appreciation from client.
* As per business requirement all the requirements has been mapped in Development system.
* Preparation of Business scenario scripts for unit & Integration Testing.
* Prepared User manuals for key users for UAT Testing.
* Carrying out enhancements to z- programs of the client to meet new business scenarios.
* Solving FI/CO related issues at the time of Month end closings.

**Project 2– Intercompany Sales posting –** Involved in the project were the Business requirement is to capture the cost of goods sold at the time of billing and to post the AP side entry through EDI.

* Interacting with Business core team members for gathering business requirements & to do business process.
* Participated in Various Business calls to discuss the feasibility of the process.
* Worked extensively on MM & SD integration process.
* Worked on setting up Plant abroad and Drop shipment scenario to meet critical Business requirements.
* Documentation of End User Training Manuals and scripts guides.
* Carrying out enhancements to z- programs of the client to meet new business scenarios.
* Solving FI/CO related issues at the time of Month end closings.

**Project 3 – Worked in 3 Rollout projects for Middle East.**

* Involved in 3 End to End Rollout projects in SAP FICO module.
* 5 Phase ASAP Methodology followed for implementation.
* Through LSMW Master Data & Opening balances has been uploaded to Production system.
* Interacting with end users for gathering business requirements and to arrive a to do business process.
* As per business requirement all the requirements has been mapped in Development system.
* Preparation of Business scenario scripts for unit & Integration Testing.
* User manuals given to key users for UAT Testing.
* Proactively worked on cutover activities to meet all the financial needs through LSMW.
* Carrying out enhancements to z- programs of the client to meet new business scenarios.
* Solving FI/CO related issues at the time of Month end closings.
* Configured Collections and Dispute Management in FSCM.

**Project 4–B&J Ecommerce – Credit Card Payment**

* Interacting with Pay metrics/Snapay/Corevist Business partners for gathering requirements & enabling interfaces.
* Designed the internal reporting and clearing process in SAP to support critical Honeywell specific process.
* Worked with PI and ABAP consultants in developing the inbound and outbound interfaces.
* Preparation of Business scenario scripts for unit & Integration Testing.
* User manuals given to key users for UAT Testing.
* Carrying out enhancements to z- programs of the client to meet new business scenarios.

**Project 5–AdvanSix Spin off Project**.

* Interacting with Business core team members for gathering business requirements & to do business process.
* Participated in Various Business calls to discuss the feasibility of the process.
* Worked with Plant finance controllers and A2R team on the Finance design.
* Developed all major interfaces for AdvanSix like intercompany/Payroll/Concur/Bank Interfaces etc.,
* Manufacturing & ISC Designing for new SAP system.
* As per business requirement all the requirements has been mapped in Development system.
* Preparation of Business scenario scripts for unit & Integration Testing.
* User manuals given to key users for UAT Testing.
* Carrying out enhancements to z- programs of the client to meet new business scenarios.
* Setting up FI/CO Month end closing process for new Legal Entities.
* Prepared PMW steps for completing the Data load and Data cleansing activities.

**Project 6 – Resideo Spin off Project.**

* Interacting with Business core team members for gathering business requirements & to do business process.
* Participated in Various Business calls to discuss the feasibility of the process.
* Worked with Plant finance controllers and A2R team on the Finance design.
* Developed all major interfaces for AdvanSix like Payroll/Concur/Bank Interfaces etc.,
* As per business requirement all the requirements has been mapped in Development system.
* Preparation of Business scenario scripts for unit & Integration Testing.
* User manuals given to key users for UAT Testing.
* Carrying out enhancements to z- programs of the client to meet new business scenarios.
* Solving FI/CO related issues at the time of Month end closings.
* Setting up FI/CO Month end closing process for new Legal Entities.
* Prepared PMW steps for completing the Data load and Data cleansing activities.

**Project 7 – Elster Water Meter Project – Mexico & USA**

* Modules implemented are FI/CO, SD, MM, CS, PS, BI and BO.
* Implemented SAP New G/L as lead consultant in ECC 6 Environment
* Interacting with end users for gathering business requirements to arrive at a to do business process.
* As per business requirement all the requirements has been mapped in Development system.
* Bank Interfaces and other third party interfaces were enabled for Automatic postings.
* Preparation of Business scenario scripts for unit & Integration Testing.
* User manuals given to key users for UAT Testing.
* Proactively worked on cutover activities to meet all the financial needs through LSMW& BAPI’s.
* Through LSMW Master Data & Opening balances has been uploaded to Production system.
* Carrying out enhancements to z- programs of the client to meet new business scenarios.

**Project 8 – S4 Hana Sparta Solutions:**

* Modules implemented are FI/CO, SD, MM, PS, BI and BO.
* Implemented SAP Finance as lead Business Partner in S4 Environment.
* Interacting with end users for gathering business requirements to arrive at a to do business process.
* As per business requirement all the requirements has been mapped in Development system.
* Bank Interfaces and other third party interfaces were enabled for Automatic postings.
* Preparation of Business scenario scripts for unit & Integration Testing.
* User manuals given to key users for UAT Testing.
* Proactively worked on cutover activities to meet all the financial needs through Data migration tools by SAP
* Through LSMW Master Data & Opening balances has been uploaded to Production system.
* Carrying out enhancements to z- programs of the client to meet new business scenarios.

**Employer: NTT DATA**

**Client: Trigon LLC**

**Role: FICO Functional Lead/ Module: SAP R/3 FICO (ECC 6.0)**

**Location: UAE**

Client Description

**The client is a largest distributor of Electronic and IT products for Samsung and other Major electronic brands. We have implemented SAP with New G/L for their organization using ASAP methodology.**

**Project - FLAME**

* 5 Phase ASAP Methodology followed for implementation.
* Modules implemented are FI/CO, SD, MM, CS, PS, BI and BO.
* Implemented SAP New G/L as lead consultant.
* Interacting with end users for gathering business requirements to arrive at a to do business process.
* As per business requirement all the requirements has been mapped in Development system.
* Bank Interfaces and other third party interfaces were enabled for Automatic postings.
* Preparation of Business scenario scripts for unit & Integration Testing.
* User manuals given to key users for UAT Testing.
* Proactively worked on cutover activities to meet all the financial needs through LSMW& BAPI’s.
* Through LSMW Master Data & Opening balances has been uploaded to Production system.
* Carrying out enhancements to z- programs of the client to meet new business scenarios.
* Configured Collections and Dispute Management in FSCM.

**Employer: K.V.Chandramouli &Co.**

**Role: Accounting Assistant**

**Location: Vellore/Chennai**

**ERP: Tally/Taxpro/SAP R/3 FICO Module (ECC 4.7)**

**Experience: 2 Years (Feb 2008 to Dec 2009)**

Roles and Responsibilities:

* Worked with various clients on preparing Financial statements an auditing the data on SAP and other ERP products. Engaged in Year End activities and actively involved in auditing activities of various companies and NGO’s.

**Skill Matrix**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Skills** | **Rank (Expert/Average)** | **Rating out of 10** | **Last Used Year** |  | **Years of Experience** |
| **Primary** |
| **SAP Finance** | Expert | 10 | 2023 |  | 15 years |
| **Intercompany** | Advanced | 8 | 2023 |  | 15 years |
| **Tolling** | Advanced | 8 | 2023 |  | 6+ years |
| **Secondary** |
| **FICO** | Expert | 10 | 2023 |  | 15 years |
| **Communication** | Expert  | 10 |   |