Ajay Chakravarthy
FI/CO Consultant

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PROFESSIONAL SUMMARY

- Total I have 5 years of SAP FI/CO experience with good exposure in functional modules Financial Accounting (FI) and Controlling (CO) with **1** Implementation and **4** supporting Projects.
- Good understanding of business processes and workflow in the areas of Costing, Finance and Accounts.
- Studying the current processes through detailed discussions with the client's core team.
- Mapping the processes on to SAP and documenting the to-be processes.
- Designing the organization structure and setting it up in SAP in association with other members from different streams of the implementation team.
- Detail oriented, quick learner, good listener with strong problem-solving skills.
- Proven ability to work under pressure, prioritize and meet deadlines.
- Open to dynamic work environment and ability to work collaboratively with business analysts, testers, developers and other team members.
- Good communication, management and presentation skills.

SAP Experience:
- Experience in the development of Business Process Model, End User Training, User Manual and Customization documentation in SAP R/3 (4.7 & ECC 6.0) FICO modules; capable of gathering, validating and documenting business requirements within the Finance function & working with remote groups like technology teams, cross-country teams and vendors.
- Expertise in overall project stages including client requirements determination, business blueprint, gap analysis, configuration, custom code specifications, testing, end-user training, go-live assistance, system/modules integration, knowledge sharing and post implementation support.
- Skilled in integration of SAP FICO with other modules and applications, testing of systems during enhancements and configuration as well as for upgrades like Kernel Upgrade, Enhancement Packages, Patch Upgrades.
- Good experienced in FICO modules along with good experienced in testing like, General Ledger (FI-GL), Account Payable (APP&DME) (FI-AP), Account Receivables (FI-AR), Bank Accounting (BRS), Cross company code transactions, Automatic clearing FCR, Cash Journal, Asset Accounting (FI- AA), and Special Purpose Ledger along with document splitting and profit center accounting.
- Good experienced in Cost element, Cost center, Internal order as well as MM, SD integration points.
- Very good work exposure in EBS
- Managed Unit testing, Integrated/UAT/Regression testing and developed the relevant test scripts.
- Experienced with Change Request and Release management for project add-ons.
- Designed and modified templates/tables for interfacing from/to SAP with legacy systems.

S/4 HANA Experience:
- Good experienced in FIORI Apps, GL, AP, AR, New Asset Accounting and CC, CE, IO
- Good experienced in FIORI Apps repots execution in 1709&1810.
- Good experienced in S4 HANA configuration tool kits.

ACADEMIC PROFILE
M.B.A (Finance) from Nagarjuna University in Guntur
Bachelor of Commerce (B. Com) From Acharya Nagarjuna University

Project 5 – Support

Client	**: BMI**
Company	**: Infosys Limited**
Role	**: Senior Associate Consultant**
Duration	**:** May 2022 to Jan 2023

BMI Group is a Standard Industries company, like GAF, the leading manufacturer of roofing and waterproofing solutions in North America. Together, we are the largest roofing and waterproofing business in the world. We deliver innovative roofing and waterproofing systems, designed to transform the way people live and work. Providing protection, added value and peace of mind for architects, roofers, building-and homeowners alike.

Roles and Responsibilities:-

- Resolved issues in various areas in FI module involving General Ledger, Accounts Receivable, Accounts Payables, Asset accounting.
- FI Modules supported, General Ledger, Account Receivable, Account Payable and Asset accounting, defined account groups, customer and document number ranges, Terms of payment, posting keys, automatic clearing, account assignment, and tolerance groups.
- Participation in status meetings & regular team meetings, Trouble shooting in day-to-day activities of the end users.
- Interfaced with Technical and Functional consultants of other modules to resolve the tickets.
- Worked on the developments as per the given requirement of the client and preparing specification and documentation for that requirement.
- Prepared Functional Specifications for Developments and change request process for new configuration
- Preparing the end user manuals for new configuration.
- Supported Key users and end users in day-to-day operations in resolving various tickets.
- Attended Knowledge Transfer (KT) sessions & updated knowledge with new issues.
- Document preparation of related issues once solution is complete for recurring issues, which will be useful for future support and knowledge transfer

Project 4 – S4 Hana Support

Client	**: VF Corporation (VFC)**
Company	**: HTC Global**
Role	**: SAP FICO Consultant**
Duration	**:** May 2021 to May 2022

VF Corporation is an American global apparel company. The Company owns a broad portfolio of brands in the jeans wear, outerwear, packs, footwear, sportswear, and occupational apparel categories. VF products are marketed to consumers shopping in specialty stores, upscale, traditional department stores, national chains, and mass merchants.

Roles and Responsibilities:-

- Resolving configuration issues as for client requirement
- Providing production support to the users.
- Discussing the issues with end users and other Functional Consultants if necessary.
- Participated in Team meetings and KT transfer.
- Directly interacted with the client for discussing support issues.
- Worked on UAT and SIT.
- Worked closely with functional consultants of other modules to resolve the incidents.
- Provided day to day operational and process support to end-users.

<u>Project 3 – S4 Hana Implementation</u>

Client	: ARM Limited
Company	**: Accenture**
Role	**: Application Development Analyst**
Duration	: Sep 2019 to July 2020

Arm is a British semiconductor and software design company based in Cambridge, England. Its primary business is in the design of ARM processors, although it also designs other chips; software development tools under the DS-5, Real View and Keil brands; and systems and platforms, system-on-a-chip (SoC) infrastructure and software. As a "holding" company, it also holds shares of other companies. Since 2016, it has been owned by conglomerate SoftBank Group.

<u>Roles and Responsibilities</u>:-

- Configured Organizational Structure and its settings.
- Configured and customized the company code, business areas, fiscal year variant, posting periods, document types, and document number ranges, posting keys, field status variants.
- Prepared and reviewed Business Process Procedures (BPPs) for GL, AP and AR.
- General Ledger: Process for Defining an Accounting structure of a company. Chart of accounts, Account groups, General Ledger Master Record.
- Account Payable: Configuration of the vendor master records, account determination, default account assignments, payment advice. Configured automatic payment program for outgoing payments which included payment methods, house banks, bank accounts and ranking order of bank accounts.
- Account Receivable: Customization and configuration of customer master records configure the special general ledger, Dunning & Correspondences.
- Asset Account: Create Asset Classes, Account Determination, and Screen Layouts, Legacy asset take over configuration, Asset evaluation group's creation and asset shut down configuration.
- Cost center & Profit Center configuration involved cost center standard hierarchy and groups.
- Provide End user Training and Involved Period end closings.
- Involved to upload Master records & Transactional Data.
- Provide hyper care support to GL, AP, and AR & AA.

<u>Project 2 – Support</u>

Client	: Glaxo Smith Kline
Company	**: Accenture**
Role	**: Application Development Analyst**
Duration	**:** Nov 2018 to Aug 2019

GlaxoSmithKline plc (GSK) is a British multinational pharmaceutical company headquartered in London, England. GSK is a global business that research, develop and manufacture innovative pharmaceutical medicines, vaccines and consumer healthcare products.

<u>Roles and Responsibilities</u>:-

- Clarifying the tickets as per the risk and time taken to solve the issues and solving them as client priority.
- Analyzing the errors, searching for causes of errors, provided corrective solutions.
- Interacting with the client and other team members.
- Participation in regular meeting with people at regarding status of issues.
- Receiving of tickets Tool 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.
- Maintaining documentation for Change Requests.
- Analyzing and providing solutions on the issues raised by the client.
- Coordinating with the customers and Business Integrators in resolving the Trouble Tickets and Change Requests within SLA's.
- Worked closely with functional consultants of other modules to resolve the incidents. Provided day to day operational and process support to end-users.

<u>Project 1 – Support</u>

Client	**: Gujarat Narmada Valley Fertilizer & Chemicals(GNFC)**

Company   **: Bristlecone India limited**
Role   **: Associate Consultant**
Duration   **:** Jan 2017 to Oct 2018

GNFC is a joint sector enterprise promoted by the Government of Gujarat and the Gujarat State Fertilizers & Chemicals Ltd. (GSFC). It was set up in Bharuch, Gujarat in 1976. Located at Bharuch in an extremely prosperous industrial belt, GNFC draws on the resources of the natural wealth of the land as well as the industrially rich reserves of the **area.**

GNFC started its manufacturing and marketing operations by setting up in 1982, one of the world's largest single-stream ammonia-urea fertilizer complexes. Over the next few years, GNFC successfully commissioned different projects - in fields as diverse as chemicals, fertilizers and electronics.

Roles and Responsibilities:-

- Receiving of tickets Tool 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.
- Maintaining documentation for Change Requests.
- Analyzing and providing solutions on the issues raised by the client.
- Coordinating with the customers and Business Integrators in resolving the Trouble Tickets and Change Requests within SLA's.
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