Jagadisha V

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## Professional Summary

IT Professional with over 2.5 Years of experience in SAP FICO.. My greatest Strength is business awareness, which enables me to implement and manage the Infrastructure as per the business requirement.

## SKILLS

* Knowledge of SAP finance and controlling
* 2.5 years of combined SAP configuration experience in the following SAP modules: G/L, AP, AR, CO, Ariba ● Experience in HP Alm tool.

## EXPERIENCE

### Capgemini India Pvt.Ltd.:-

New Mumbai // Consultant // Sept 2021 – Present

⮚ SAP FICO functional Consultant responsible for handling Finance and General controlling related queries:

* Configured the new G/L functionality (fiscal year variant, posting period, document splitting, parallel accounting method).
* Having good knowledge on P2P process( worked in Ariba)
* Configured Automatic Payment Program
* G/L accounting- Create charts of account, assign charts of account to company code, define accounts group, define retain earning account.
* Configured AP and AR for customer based upon account balance configuration, validation and substitution rules for documents, recurring entries.
* Customized payment terms for dunning and down payments.
* Created functional specification documents for development.
* Worked on creating testing document and as well as transport request creation.
* Performed and be responsible for all the SAP FICO related customizing and development
* Excellent Knowledge in SAP ECC ERP & SAP S/4 HANA.
* Understand the application and write test case(script/conditions) by using tool [HPALM] and its review.
* Assume responsibility for all test activities during System Integration testing and support of Business Validation Testing (UAT) for functional area
* Test Execution and execution of test cases within timescales against plans.
* Worked in REFX and ARIBA module.
* Raise defects for resolution and follow up where possible
* Understanding requirement, review of test scripts.

⮚ SAP ARIBA- Downstream Modules (Ariba Buying and Guided Buying)

* Excellent working experience in SAP Ariba downstream.
* Knowledge of SAP ARIBA P2P. (PR, PO, GR, INV, CM)
* Worked in Sap Ariba module Creating contracts in Ariba
* Invoicing (PO-Based, Non PO Based, Contract Based, Credit memo)
* Goods Receipts (Fully, Partially)
* Catalogue loading (catalogue loading from supplier side and created catalogue subscription)
* Created contracts workspace(Procurement) in Ariba
* ARIBA Downstream: Created Test Scripts for P2P
* Tested all scenarios of P2P

## ACADEMIC CREDENTIALS

|  |  |  |
| --- | --- | --- |
| Exam Pass | Year of passing | University/Board |
| B.COM | June-2015 | Bangalore University |
| M.COM | May-2017 | Bangalore University |

AWARDS

* Sports athletic (District Level)

Date of Birth : 30nd June 1994

Address : Bangalore.

Nationality : Indian

Marital Status : Single

Religion : Indian

Linguistic Abilities : Effective communication skills in English, Hindi, and Telugu and Kannada

DECLARATION:

The information given above is true to the best of my knowledge and I will be responsible for any flaws in it.

Date: \_\_\_\_\_\_\_\_\_\_\_

Place: Bangalore\_\_\_\_\_\_\_\_ (Jagadisha v)