**PROFFESIONAL SUMMARY**

* Having 4 years of experience as SAP FI/CO Consultant in SAP R/3 ECC 6.0 and experience in Requirements gathering, Business Blueprint, and configuration in the Finance and Controlling.
* Experience of 1 implementation of Sap R/3 system
* Experience in 3 support projects
* Hands on (New GL) New General Ledger Accounting and Document Splitting
* Having experience on general ledger accounting, accounts payables, house banks, accounts receivables, asset accounting, foreign currency revaluation , extended withholding tax (TDS),and co (cost element, cost center, profit center accounting and internal orders)
* Having experience on integration of financial accounting module & material management module, financial accounting module & sales and distribution module

**Employment summary**

Client Worked for company, Bangalore as sap FI/CO consultant

**Project Profiles**

**Project # 1**

|  |  |
| --- | --- |
| Client | Client |
| Version  | ECC 6.0 |
| Role | Team member |
| Organization | Organization |
| Project Type | Support |
| Period |  |

* Handling the issues on I docs.
* Handling the issues on General Ledger, Account Payables, Account receivables, FI- MM, FI-SD integration issues.
* Working on the enhancements.
* Supporting on the month end and year end activities issues.

**Project # 02**

|  |  |
| --- | --- |
| Client | Client |
| Version  | ECC 6.0 |
| Role | Team member |
| Organization | Organization |
| Project Type | Support |
| Period |  |

* Handled the day to day priority incidents on GL, AP, AR, Asset, etc
* Supported for the month end activities like foreign currency revaluation on GL open items, and GL FC balances, asset depreciation, GR/IR clearing etc..
* Taking care of the automated back ground jobs
* Supported on FI-MM, FI-SD integration issues.
* Handled tax ware issues of AP, AR.
* Coordinating with technical and other module functional consultants
* Providing assistance to the Key users

**Project # 03&4**

|  |  |
| --- | --- |
| Client |  |
| Version  | ECC 6.0 |
| Role | Team Member |
| Organization |  |
| Project Type | Implementation and support |
| Period |  |

**Roles and Responsibilities**

* Gathered As-Is requirements regarding procure to pay, dealer business, returns to suppliers, vendor debit/credit memo, interest calculation , as such sales, commission on sales, sales returns, customer debit/credit memo, issuing BG's to vendors, receiving BG's from customers, bad debts provision, security deposit from dealers and contractors, excise, TDS, WCT, Service tax, tax returns, Pay roll, advances to employees, travel advances to employees, Bank reconcile, cash payments and cash receipts, STO, assets procurement, assets transfers, assets write off, depreciation, CWIP
* assets, in-house procurement, foreign currency revaluation, month end provisions, month end activities, year end activities.
* Prepared the business blue print for finance and controlling implementation and submitted to steering committee for review and approvals
* Base line configuration
* Financial accounting basic settings configuration
* New general ledger accounting configuration
* House banks configuration
* Bank reconciliation statement configuration
* Accounts receivables and accounts payable configuration
* Asset accounting configuration
* Tds configuration
* Financial Statement Versions Configuration
* Integrated finance module to material management module and fi to sales & distribution module
* Integrated finance module to human resource module
* Controlling area settings
* Cost element accounting and cost center accounting configuration
* Profit center accounting configuration
* Internal Orders Configuration

**Project # 04**

|  |  |
| --- | --- |
| Client |  |
| Version  | ECC 6.0 |
| Role | Team Member |
| Organization |  |
| Project Type | Support |
| Period |  |

**Roles & Responsibilities**

* Handled the Priority base support Issues (GL, AP, AR, Asset Accounting , New Gl document splitting etc..)
* Configuration of Asset Accounting
* .BRS Configuration
* Foreign Currency revaluation configuration
* Provided the training to the key users on assets procurement, asset sale ,asset transfer ,depreciation run etc.
* Prepared uat and user manual documents

 **Additional skills**

* **Knowledge of LSMW Usess**
* **Basic knowledge of fb01**
* **Supported to I doc issues**
* **Basic knowledge of s/4 hana**
* **Knowledge of BRS statements**

**Education Summary**

* Bachelor of Commerce from Sri Krishna Devaraya University in 2012-2015
* DOB: 30/04/1995