PRIYANKA GULATI

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PROFILE

A professional SAP Functional Consultant with more than 6 years of experience in implementation, customization, configuration, integration and testing of Financial Accounting objects in SAP S4 Hana & ECC. Have experience of working in a competitive environment and achieving the milestones as per the SLA. I am keen to take on new challenges and looking for next step with an organization that can help me focus my energy and enthusiasm on achieving the targets.

KEY SKILLS

- **Business Process and Functional Knowledge**
- Banking Domain Knowledge
- **Training End Users**
- Leadership
- **Analytical & Problem-Solving Abilities**
- **Performance Oriented**
- Delivering Under Pressure & with Tight Deadlines
- **Team Working**
- **Target Driven**
- **Critical Thinking**
- Planning & Organizing
- Basic Data & Analytical Abilities
- Time Management Abilities

EDUCATION

Masters of commerce from M.G.U. Bachelors of commerce from DU.

December 2013 - December 2015 July 2009 - June 2012

WORK EXPERIENCE

Infosys Ltd., Senior Associate Consultant

September 2021 - November 2022

Project 1: Conagra (S4/HANA)

September 2021 – November 2022

- Experience in build, design, configuration, development and deployment including full lifecycle SAP implementations.
- Configured the SAP FICO module to meet the needs of the organization, including setting up the chart of accounts, cost centers, profit center, internal orders, general ledger, accounts payable, accounts receivables, asset accounting, bank accounting.
- Worked on Integration modules like FI MM (Finance Material Management), FI SD (Finance Sales Management) in order to achieve smooth functionality execution.
- Prepared Test scripts and KT Documents for End-User Training with respect to SAP FICO.
- Performed Unit testing, System integration testing, Functional testing, Month end testing.
- Assisted End Users in UAT related defects and issues.
- Provided` training and support to end users.
- Interacted with businesses to analyze business process flow, business logics and to assess major data objects, data volume for data migration via Idocs.
- Extensively monitored and troubleshoot the Idocs for inbound and outbound while working on various interface RICEFWs.

Project 2: Arnott's Biscuits Limited

September 2020 - September 2021

- Migrated complete DMEE setup from CITI to HSBC Bank where I have configured DMEE format, DMEE Tree, nodes, elements, attributes.
- Configured Payment method, House bank, Bank account as per business requirement.
- Configured Automatic Payment Program settings as per business requirement.
- Configured Electronic Bank Statement and Search Strings.
- Prepared Business required documents, Functional Specification, Test scripts and KT documents.
- Performed Unit testing, System integration testing, functional testing, Month End testing.
- Assisted End Users in UAT related issues.
- Worked with ABAPER in creating function module, BAPI as per the different business process.
- · Worked on day-to-day issue reported by users and resolving them within stipulated timeline.
- Attended daily and weekly calls with client to discuss on all the open issues.

Project 1: HPE (S4 HANA)

May 2019 - August 2020

- Supported the business in F110-DME File Generation, Processing File to various banks (CITI, JPMC, SCB) etc.
- Coordinated with UI5 team for any FIORI related issues and providing the solutions to make things feasible from backend.
- · Assisted business in executing payment jobs and modifying jobs variant as per requirement.
- Configuration of Bank accounting where responsible for creation of house banks, Electronic Bank Statements, Search Strings.
- Worked on various enhancements related to the payment files.
- Worked on day-to-day issue reported by users and resolving them within stipulated timeline.
- Experience in CHARM process, create TR and release it to required SAP environments.
- Setting up Automatic payment program settings.
- Provided support to ABAP team on various issues through test data and logics.
- Provided FI training to the employees coming from different ERP's.
- Attended daily and weekly calls with client to discuss on all the open issues.
- Performed daily, weekly, month end and year end activities.

Elegant Technosoft, SAP FICO Consultant

February 2016-April 2019

- Maintained Vendor master data and Customer master data including the setting up of tolerance limits for employees.
- Assisted in Month End Closing Operations.
- Worked on Integration modules like FI MM (Finance Material Management), FI SD (Finance Sales Management) in order to achieve smooth functionality execution.
- Post implementation support & maintenance of the project.
- · Prepared SOP on factory calendar to help business with correct value date to avoid any conflict in payment.
- Prepared extensive documentation for End-User Training with respect to Account Payable and Account Receivable.
- Interacted with cross-functional and technical consultants to get the inputs on issues.

CERTIFICATION

• SAP S/4HANA for Financial Accounting Associates (SAP S/4HANA 2021)

INTERESTS & HOBBIES

International culture and relations, Playing Badminton, Travelling, Music, Social Work

REFERENCE

Available on request.