

RESUME

RAMAKRISHNA G

Cell: 83097 81779, email: rkfico85@gmail.com

SAP Finance Consultant with CA Inter having 4+ years of experience in FICO

PROFESSIONAL EDUCATION

- Chartered Accountancy PE-II (Inter) from The Institute of Chartered Accountants of India (I.C.A.I)

EDUCATION

- B.Com from ACHARYA NAGARJUNA UNIVERSITY studied at V.K.R College, Gannavaram
- Intermediate (C.E.C.) from Board of Intermediate studied at V.K.R College, Gannavaram
- S.S.C. from Board of Secondary Education studied at Z.P.H School, Agiripalli

WORK EXPERIENCE

- 4+ years of experience as SAP FI consultant for Tech Mahindra.
- 4 Years Worked as Chief Accounts Officer in M/s Friends Shoe Company, Vijayawada, during the period from June 2014 to Aug 2018.
- 3 years of experience as an Accounts Manager in M/s Usha Spin Coat Pvt Ltd, Spinning Manufacturing Company, in Chikkavaram, during the period from January 2011 to April 2014.
- 3.5 years of experience as a Paid Assistant in M/s Brahmayya and Co, Chartered Accountants, Tanuku Branch during the period from April 2007 to Nov 2010.

Professional Experience:

- Currently working as SAP FI consultant for Tech Mahindra.

Project: III

Client : Ruchi Soya
Project : Production Support
Role : SAP FI Consultant
Environment : S/4 HANA 1909
Duration : Sep 2021 to till date

Client Profile:

Ruchi Soya is India's largest manufacturers of edible oil in India. Ruchi Soya Industries Limited, through its subsidiaries, engages in the manufacture and sale of edible oils, vanaspati, bakery fats, and soya food primarily in India. It also offers soya chunks, granules, and soya flour products. The company exports Agri-Commodities, including raw cotton. The company also offers gram, wheat, rice, maize, sorghum, seeds, coffee, marine products, peas.

Roles and Responsibilities:

- KT Handover from implementation team and Client core Team
- Participated in Shadow and Reverse Shadow Phases
- Coordinating with technical team, for custom developments
- Analysis of business-critical issues encountered in the day-to-day functioning.
- Familiar with incident resolution and CR process, impact analysis of change request (CR) on existing design.
- Participation in client meetings / internal Team meetings on regular basis.
- Comfortable working on customized reports

Project: II

Client : PMP Auto Components
Project : Implementation
Role : Associate Consultant, SAP FI
Environment : S4 HANA 1909
Duration : Sep 2020 to Aug 2021

Client Profile:

PMP Auto Components Private Limited was set up in 1962 for manufacturing and marketing auto electrical components for Original Equipment Manufacturers. The company designs, manufactures and supplies advanced technology Alternators, Wind Shield Wiper Systems, Wind Shield Washer System, Oil Pressure Switches, Starter Motors and Industrial motors to the world's automotive, tractor and engine industries.

Roles and Responsibilities:

- Configured enterprise structure from scratch
- Familiar with ACTIVATE methodology
- Creation of Company codes, COA, Fiscal year variants, Posting periods, Document number ranges etc.,
- Creation GL master , Account Groups, Field status groups etc.,
- Configuration for APP, Dunning, Special GL settings etc.,
- Interest calculation, foreign currency revaluation.
- House banks configuration and basic knowledge of EBS.
- Integration of FI-MM & FI-SD automatic account assignment.
- Understanding on Cut over activities.
- Fair knowledge on WRICEF objects (Reports / Forms)
- Preparation of end user training documents.

Project: I

Client : Finolex Cables Ltd
Project : Production Support
Role : Sr Analyst, SAP FI
Environment : ECC 6.0
Duration : Sep 2018 to Aug 2020

Client Profile:

Finolex Cables Ltd, the manufacturer of electrical and telecommunication cables. Finolex Group, established in 1958. The company manufacture Switchboard cables, Electrical switches, Auto and battery cables, Fans and Electric Water Heaters.

Roles and Responsibilities:

- Familiar with ticketing tools like solution manager, whizible etc. Working on Incidents as per underlying SLAs.
- Preparation of End user manuals and process documents (PDD)
- Worked on TESTING assignments with proper documentation and coordinating with end users for the same
- Worked on Dunning program, payment terms etc.,
- Participated in month end and year end activities also

As a Chief Accounts Officer

- Directing and supervising day to day financial transactions with a view to comply with statutory obligations and management policies and procedures.
- Periodical preparation and review of financial statements as per the requirements of Management.
- Finalizing Books of Account for Tax Audit as per Income Tax Act, 1961.
- GST Registration, Returns Preparation (offline/online) and filing of GSTR1, GSTR3B and payment of GST.
- Adequate knowledge of GST E-waybill generation.
- Verification/reconciliation of GST ITC through GSTR2A.
- Preparation and filing of TRAN 1 and TRAN 2
- E-TDS payment & filing of TDS quarterly return, independent handling of Assessment.
- Liaison with business related organizations such as Bankers.

As an Accounts Manager

- Maintaining day to day accounts.
- Preparation of Stock Statements and QIS II & III statements
- Preparation & Submission of Hank Yarn Returns & M1, M2 Forms to office of the Textile Commissioner
- Ensuring compliance of various statutory regulations such as filing of excise returns, TDS returns, sales tax returns etc.
- Preparation of financial statements.

As a Paid Assistant

(a) Statutory/Internal/Bank/Tax Audits of

- Private Limited Companies
- Partnership Firms
- Branches of Nationalized / Private Banks and co-operative banks
- Closely-held Companies, Partnership Firms and Proprietary Concerns.

(b) Other Management Consultancy Services

Preparation and submission of *financials* for different Private Limited Companies, Partnership Firms and Proprietary Concerns, for the purpose of sanction of Term Loans and Working Capital Limits, to different banks.

TECHNICAL SKILLS

- Working Knowledge in MS-OFFICE
- SAP FI, TALLY and Focus Accounting Package,

PERSONAL DETAILS

(1) Name : G Ramakrishna
(2) Date of Birth : 31st December
(3) Current Address : G Ramakrishna
S/o Nageswara Rao
Flat No:103, Madhuri Mansion,
Akkayyapalem,
Vizag 530016.

DECLARATION

I hereby declare that all the information, as furnished above, is known to the best of my knowledge and belief.

(Ramakrishna G)