



Name: SAMUDRA GUPTA

Mobile No: +91 6289843587

DOB: 04/07/1999

Address: 102, B.T Road Bonhoogly

Email: [samudragupta1999@gmail.com](mailto:samudragupta1999@gmail.com)

Expected CTC: 4L P.A (open to discussion)

Preferred Location: Kolkata

#### DESIGNATION

SAP S/4 HANA Simple Finance

SAP S/4 HANA Materials Management

Financial Analyst

Business Analyst

COMPANY	JOB ROLE	TENURE
WebVerve	SAP S/4 HANA Finance Consultant	2022 - Present
Graphsontech	SAP S/4 HANA MM + EWM (Trainee)	2022 - Present
UN IT ERP Solutions	SAP FI/CO & S/4 HANA Simple Finance (Trainee)	2021 - 2022

#### SUMMARY:

- Having 1.5 years of Overall experience in implementation and production support projects as an SAP FICO Functional Consultant.
- Having work experience as a Business Analyst, where I have made BRD Documentation, Creating Flow Charts, understanding the requirements of the customer.

#### SAP FICO FUNCTIONAL SKILL:

- Proficient in Project Implementation by using ASAP & Activate Methodology for Transition to SAP S/4 HANA.
- Support services include – To resolve on the basis of priority, testing of transactions according to business process and Handling of Change Requests.
- Have experience in understanding of Business Processes & Clients Requirements, Reviewing the solution with FICO team & develop solutions.
- Involved in Unit & Integration testing.
- Hands-on experience in FI- General Ledger Accounting, Sample Document, Recurring Document, Accounts Payable, Accounts Receivable, Asset Accounting, Bank Accounting.
- Having good working knowledge with New GL concepts & Document Splitting.
- Having worked in Automatic Payment Program.
- Extended knowledge on Foreign Currency Valuation.
- Expertise in Data Migration tool LSMW, LTMC, LTMOM.
- Good Knowledge in Interest Calculation Configuration.
- Proficient in Configuring Validation & Substitution.
- Good Knowledge on Integration between FI-MM & FI-SD business processes.
- Good Hands-on Dunning Procedures.
- Payment thorough Cheque Lots had to be configured.

- Involved in creating Financial Statement Versions.
- Having the knowledge on Controlling:
  - Cost-Element Accounting
  - Cost-Centre Accounting
  - Internal Orders
  - Profitability Analysis
  - Profit Centre Accounting

### TECHNICAL SKILLS:

**Operating Systems:** Windows

**Software Versions:** S/4 HANA & ECC 6.0

**Office Tools:** Microsoft Office (Excel, Word, Teams, Outlook, OneDrive, Skype for Business, OneNote)

**Other Software Tools:** Asanify (HRMS), Untitled Diagrams (Flow Charts), Tableau (Data Analysis)

### JOB RESPONSIBILITIES:

- ❖ As per business requirement configured the FI organizational structure.
- ❖ Configured Global Parameters for legal entities.
- ❖ Configured Vendor Account Groups and Creating Vendors using Business Partners Roles.
- ❖ Created Company, Company Code, Business Area, Consolidation Business Area & Credit Control Area.
- ❖ Maintaining Fiscal Year Variant, Posting Period Variant, Field Status Variant.
- ❖ Define Open & Close Posting Period.
- ❖ Define Document Types & Number Ranges for General Ledger Accounts.
- ❖ Defining Chart of Accounts, Account Groups, & General Ledger Accounts for Company Code.
- ❖ Configured FI-AR & FI-AP Modules including Creation of Vendor Master Records, Customer Masters Records, Account Groups, Number Ranges, Tolerance Groups, Account Determination.
- ❖ Configuration of General Ledger.
- ❖ Configured Automatic Payment Program for Outgoing Payments which included Payment Method, House Bank Accounts, Ranking Orders of Bank Accounts.
- ❖ Asset Accounting: Defined Chart of Depreciation, thereby defining Depreciation Areas, Asset Integration with GL Accounts, Defined Asset Classes & Master Data & Defined Depreciation Key based on different Depreciation Methods.
- ❖ Well exposure towards ASAP and Activate Methodology.
- ❖ Involved in Unit Testing and Integration Testing.
- ❖ Preparations of End-User manuals for users training.
- ❖ Providing Functional Specifications in developing the Customization reports.

### EDUCATION QUAIFICATION:

<u>INSTITUTUE NAME</u>	<u>STREAM</u>	<u>MARKS</u>	<u>PASSING YEAR</u>
Central Modern School, Baranagar (10+2)	Commerce	62%	2019
University of Engineering & Management	BBA (Finance)	9 CGPA	2022

## GOALS & OBJECTIVES

To Strengthen my knowledge on SAP, I have a plan to cover the other modules as well, for the years as follows:

<u>Module</u>	<u>Year</u>
Materials Management & Extended Warehouse Management	2022
Sales & Distribution	2023
Financial Supply Chain Management	2024
Logistics Execution	2025
Production Planning	2026
Quality Management	2027
Plant Maintenance	2028
Project System	2029
Human Resource	2030
Investment Management	2031
Treasury	2032
Enterprise Controlling	2033

## OTHER INTERESETS THAT I HAVE

- To Understand Business and Create Financial Statements such as Balance Sheet, Profit & Loss & Income Statement.
- Having a knack to study stock markets on a daily basis, investing in good company shares which has a good future.
- Technical Analysis to understand a particular subject matter's problem and bringing a solution on it.
- Using Microsoft Excel to create a proper structure using different functionalities.
- To brainstorm on Ideas on technologies and to come up with a business proposal for the same.
- Communicating with various people to understand their mindset.
- Having a good Emotional Quotient helps me to understand people.
- Having a keen interest to be a Technocrat.
- Teaching & sharing various kinds of Ideas.
- And Many More.