RESUME

Name: **S Veerendra**   **veerendrashale12@gmail.com**
SAP FICO Consultant   **Mobile: +91-9490333278**

Professional Experience

- 3 years of experience as SAP FICO
- Handled 1 Implementation and 1 Support Project
- Experience includes full cycle and support projects and involvement in all aspects of the implementation process, business process analysis, complete system configuration, Integration testing, training and production support

SAP Summary

- Requirement analysis and the designing the process document.
- Proficient in configuration of FI sub-modules General Ledger, Accounts Payable, Accounts Receivables, Asset Accounting.
- Knowledge on the controlling modules –Cost center, Profit Center, and Internal Order Accounting.
- Knowledge in Integration like FI-MM and FI-SD
- Involved in configuration process as per business requirements and document preparation.
- Tracking and resolving the issues on the priority basis in Freshworks.
- Worked on the change requests and delivered on time.
- Supporting in FI areas –GL Accounting, Accounts Payable, Accounts Receivable and Asset Accounting.
- Defining the Functional specifications for the new enhancements by coordinating with ABAP team.
- Coordinating and monitoring the issues of team members to support, provide solutions, if necessary to smoothen the production issues.
- Assisting in testing process to discover errors and issues in business processes, documentation.
- Cooperating with consultants from other modules such as MM & SD

Work Experience

Project #2: (From Jan 2022 to till date)
Company: Capgemini
Client: Serco
Project type: Support
Client Profile:
Serco is one of the largest companies in the sector of delivering public services under government contracts and this company operates in Continental Europe, the Middle East, the Asia Pacific region, including Australia and Hong Kong, and North America.

Responsibilities:

- Applying SAP FICO functionality to resolve production support issues.
- Worked closely with technical and functional consultants of other modules to resolve the cross-functional issues.
- Changes on configurations as required by the client, analyzing the impact of changes to be taken place.
- Worked on change requests based on business requirements.
- Interacting with end users for more information through Net Meeting / Phones / Mails for requirements gathering.
- Keep all documentation up to date by team on point of time.
- Coordinating with client for giving acceptable solution to problems, queries raised by client within predefined stringent time limit and giving solution to users.
- Solving day to day production issues as per service level agreement.
- Helping client in understanding the accounting entries, posting of entries in the system.
- Preparing end user training manuals and training to end users periodically.
- Participating in the team meeting to discuss and finalize the solutions for unresolved issues with team and client.

Project #1: (Sep 2020 to 2021)

Company: Capgemini

Client: Dexcel Pharmaceuticals Project

Project type: Implementation and Support

Client Profile: Dexcel is a pharmaceutical company engaged in the discovery, development, manufacture, and commercialization products based on its proprietary controlled-release technologies.

Responsibilities:

- Studying and understanding the business process requirement of the client Blueprint documents for FI/CO Sub modules
- Basic and Global Setting: Configuration of organizational structure, chart of accounts with account group, Fiscal year variants, posting period variants
- Master Data: Customization of General Ledgers, Customer Master, Vendor Master & House Bank Master data
- Customization of Accounts Receivable & Accounts Payable: Down Payments, Creation of Special General Account & their assignment to Vendor/Customer Master records, Automatic Payment Program & Define Dunning Procedures
- Defining Chart of Depreciation, Defining asset Class, Assigning G/L accounts to integrate between G/L and asset accounting, Posting rules for depreciation areas, creation of depreciation keys, setting for Capitalization of Assets under Construction, Transaction types for acquisition/retirement/transfers
- Involvement FI & Co testing with specific UAT's in development and Q&A Environment. User training and sign Off. Transported Customer, Vendor and GL Master Data from legacy system in to SAP through LSMW
- Configuration of payment terms & discounts terms as per credit terms.

- Creating Standard hierarchy, Mapping and Creation of Cost Centres Groups, Cost Centres
- Maintained the primary and secondary cost elements
- Define the Assessment and Distribution Cycles
- Configured order types and number ranges
- GO-Live and post implementation support

Domain Experience

- Worked as an SAP FICO Consultant from Sep 2020 to till date in 'Capgemini'
- I possess extensive experience in successfully managing and executing one end-to-end SAP FICO implementation project and providing valuable support for another project with in the domain.
- Insightful understanding of business processes, AS-IS/TO-BE analysis and mapping, finalizing requirement, determining the business scenario and achieving smooth implementation of ERP systems.

Achievements

- Received many Email appreciations from client for resolving queries on time.
- Appreciations in several times from Manager to maintain accuracy & SLA metrics in monthly checking performance.

Education Qualification

- B.B.A from Vijayanagara Sri Krishnadevaraya University in 2020
- Intermediate from Board of Intermediate Education in 2016
- S.S.C from Board of Secondary Education in 2014

Personal Skills

- Quick learner of new things.
- Excellent interpersonal and communication skills.
- Strong in team management skills.
- Easily adoption to new environment.

Declaration

I hereby confirm that the information given above is true to the best of my knowledge and belief.

(S Veerendra)