

Objective

Looking forward to be associated with an organization where my skills and talent can be fully utilized and recognized, concentrating simultaneously on the growth of both organizational and personal fronts in **SAP Implementation, Development & Support.**

Summary

- 2+ years of extensive experience in implementing, configuring and customizing SAP FI/CO, S/4 HANA module of 2 Implementation projects.
- 2 years on Domain Experience at CA Kolluru & Associates
- SAP FICO S/4 HANA consultant with end-to-end implementation knowledge.
- Working as Associate on a green-field implementation for an insurance client.
- Involved in all phases of the project from blue print development to the end user training and post implementation support.
- Good hands-on expertise on Data Migration Cockpit of S/4 HANA, Configuration of New GL Accounting, AA, AP, AR and BAM with Test scripts of all the FI Modules.
- Good Domain expertise on financial accounting and taxation.
- Well versed in Business Process/ Business Scenarios of industry.
- Familiar with all phases of Software Development Life Cycle.
- Strong analytical, testing and problem-solving skills
- Used critical thinking to break down problems, evaluate solutions and make decisions
- Adept at Managing Team in order to deliver financial solution to customers
- Knowledge on SAP R/3 (ECC 6.0-EHP7) and S/4 HANA.

SAP Proficiency

- FI-GL: Configuring and Customizing of Enterprise structure, Financial Accounting global setting, General Ledger Accounting.
- Configuration of FI modules: GL, AR, AP, FA and BAM.
- Configuration of CO modules: Cost element accounting, Cost center accounting, Cost Center Budgeting, COPA, PCA and Product cost controlling.
- Fixed Assets module: Configuring and Customizing of Assets, Defining GL accounts for FA integration with FI, Maintaining of Asset master data, Acquisitions, Retirements, Transfers, Revaluation of Assets and Performing Depreciation Run.
- Defining Document Splitting and Zero balancing Clearing A/c.
- Good hands-on expertise on Data Migration Cockpit of S/4 HANA of master and transactional data of FI and TRM.
- Configuration of FSV.
- Creation of Master data – chart of Accounts, Account Groups, and GL master records.
- Defining process for General Ledger Postings and reversal of a document.
- Creation of recurring documents and sample documents.
- Unit Testing and support of Fixed Term Deposits, Equities, Mutual Funds and Bonds of Treasury and Risk Management Module.
- Integration: FI Integration with MM, SD, FSCM and FSCD.

PROFESSIONAL EXPERIENCE

Working as Associate S/4 HANA Finance Consultant with **FSBS ADVISERS, Hyderabad**
(May 2021 to till date)

Project 2:

- **Project:** AWRIS, Bahrain.
- **Team size:** 12
- **Description:** S/4 HANA Finance –2021 On-Premise for Bahrain client.
- **Industry:** Insurance.
- **Scope** – Green field Implementation E-2-E of S/4 HANA.
- Followed Activate Methodology during the project phases.
- **Environment** – S/4 HANA – 2021 On-Premise.
- Integration with **FS-CD, RI, MM, HCM& FSCM** and **other third-party applications**.

Responsibilities:

- Defined and configured the enterprise structure – Chart of accounts, company codes, fiscal year variants, field status variants and posting period variants.
- Responsible for the SAP FI/CO development lifecycle from design through implementation and production support.
- Responsible to maintain FI/CO (GL, AP, AA, AR) objects and Cost Center Budgeting using Fiori Application.
- Responsible for Configuration and process integration of FI/CO solutions.
- Responsible for Unit Testing and support of Fixed Term Deposits(51A), Equities(01A), Mutual Funds(02A) and Bonds(04I) of Treasury and Risk Management Module (**TRM**).
- Responsible for Data Migration of master and transactional data of FI and TRM using Fiori Application.
- Responsibilities for Financial and Treasury custom reporting as per client requirement
- Document test plans and complete unit testing and system integration of developed objects.
- Responsible for Reporting (RTR) of accounting activities of FICO and TRM.
- Responsible for root cause analysis and providing solutions for production and development issues.
- Error handling.
- Mapped client business requirements, processes, and objectives and developed necessary product modifications to satisfy clients' needs.

Worked as Intern (S/4 HANA Finance) at **FSBS ADVISERS, Hyderabad** (Mar 2021 to May 2021)

- ⇒ As a trainee worked for internal projects in the company.
- ⇒ Expertise in data migration of S/4 HANA using Migrate your data (Fiori App), staging tables& LTMC etc.,

Responsibilities:

- Involved in the requirement Workshops (Explore Phase).
- Assisted in configuration and Documentation (Test scripts& Configuration).
- Unit Testing done on Fiori.
- Involved in data migration of S/4 HANA using Migrate your data (Fiori Tile).

DOMAIN EXPERIENCE

Worked as CA Paid Assistant with **CA KOLLURU& ASSOCIATES, Hyderabad** (June 2019 – March 2021)

Roles& Responsibilities:

- Filing of GST and Income Tax Returns.
- Maintenance of the Accounts and preparation of Financial Statements.
- Documentation of above.
- Participation in Inventory Valuation at Factories.

EDUCATION

- Bachelor of Commerce (B Com) from Osmania University with GPA - 8.12
- Intermediate Public Examination (MEC) with an aggregate - 91%
- Secondary School Certificate with GPA - 9.2

Technical Skills

- ERP: SAP R/3–ECC 6.0-EHP7 in Finance& Controlling (**FICO**)
- SAP Treasury and Risk Management (**TRM**)
- **Data Migration Cockpit** of S/4 HANA
- S/4 HANA - On-Premise.
- SAP Fiori apps.
- Applications: SAP, Tally, MS Office.

Personal Details

- Languages Known: English, Hindi & Telugu.
- Current Location: Hyderabad, India.

Linked-in Profile QR Code & URL



[//www.linkedin.com/in/vineetha-kolavi-001ab31a7/](https://www.linkedin.com/in/vineetha-kolavi-001ab31a7/)