



Senior SAP Technical Consultant

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<http://www.cendien.com/apps/sap/>

Summary

- A highly motivated professional with over 7 years of strong functional experience in SAP implementation, which includes configuration/customization, integration with other modules, test script preparation, functional & Integration testing, user training, and support in SAP FI/CO modules.
- Involved in 3 Full Life Cycle implementations including Up-grade and Reports Testing.
- Excellent financial accounting expertise in FI-G/L, A/P, A/R, AA, SPL and Bank accounting in various business environments.
- Controlling expertise includes CO-CEL, CCA, CO-PA, CO-PC, EC-PCA.
- Knowledge and exposure to Business Warehouse Module (BW) and Strategic Enterprise Management (SEM).
- Excellent background in Accounting and Information systems, in conjunction with the understanding of business processes, communication skills, multitasking and the ability to prioritize are my assets that help organizations reach desired goals.
- Strong Experience in Design, FIT/Gap analysis, Implementation, Testing, Documentation, Troubleshooting and Support
- Resourceful problem solver with an excellent ability to map the business processes into SAP by capturing the user requirements, and manages the same till successful completion.
- Excellent communication, analytical and interpersonal skills, and highly motivated team player with ability to work independently.
- SAP implementations using Accelerated SAP (ASAP) methodology.
- Involved in studying, analyzing the business processes, and documenting "As-Is" & "To-Be" processes. Involved in integration of FI with SD and MM and worked closely with ABAP and BW teams. Involved in up gradation from SAP R/3 release 4.6C to ECC 5.0 in FI/CO modules
- Imparted complex technical knowledge with ease to the novice with good communication, interpersonal and writing skills. Proven abilities in super-user and end-user training, course material preparation and documentation.
- High learning curve with the ability to grasp new tools and technologies with ease SAP.

Area of Experts

FI - Financial Skills

Enterprise Structure: Define Company & Company Code, Controlling area, Credit Control area, Functional area, Financial Management area General Ledger: Configuring Account groups, GL master records, Posting Period Variants, field status variants, sample accounts, field status groups, posting keys, Financial Statement Versions, Automatic account determination, sales/use tax assignment, and document number ranges, document types, tolerance groups, recurring entries, Account assignment model and closing procedure. Accounts Payable: Configuring and customizing of vendor groups, vendor master data, house banks, bank accounts, check lots, reason codes, automatic payment program, recurring entries, invoices, credit memos, integration with MM. Accounts Receivable: Configuring and customizing of customer groups, customer master data, payment terms, interest calculation program, dunning, credit management and integration with SD.

Treasury: Lockbox configuration setting up house banks, defining lockbox accounts at House banks, Lockbox Posting data, testing the lockbox functionality, treasury groupings, bank

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statement processing. Fixed Assets including chart of depreciation, asset classes, depreciation areas, depreciation keys, account assignment in cost accounting, number ranges, creating reconciliation accounts for assets. Special Ledger: Design and configuration of special ledger for various purposes based on end user requirements

CO – Controlling Skills

Cost Center Accounting: Configuring and customizing the Primary cost elements, Secondary Cost elements, Cost centers, Cost Center Standard Hierarchy, Cost Center Groups, alternative groups, reconciliation ledger, assessments, distributions, and allocation cycles. Profit Center Accounting: Maintaining the basic settings, creating master data for profit centers, profit center groups, dummy profit centers, profit center Standard hierarchy. Assigning cost centers to the respective profit centers, Assigning profit centers in the material master, transferring revenue accounts and balance sheet accounts to profit centers in profit center hierarchy. Profitability Analysis: Configuring and Customizing the operating concern, characteristics, value fields, maintaining the derivation rules and valuation, creating Drilldown Reports. Product Costing: Creation of Material Cost Estimates, Period end closing Processes, Planning, Material Ledger, Cost object Controlling, Transfer Pricing, COGS calculation.

Technical Skills

ERP:	SAP R/3 (4.7, 4.6C, 4.6B, ECC5.0,ECC 6.0), ASAP, Report Painter, Report Writer, Load Runner, CATT, LSMW
Operating Systems	Windows 98/2K/XP, UNIX
Database:	MS Access, SQL Server, Oracle
MS Tools:	MS Excel, MS Word, MS Power Point.
Languages:	C, C++, SQL, PL/SQL.

Professional Experience

Paddock Laboratories Inc, Minneapolis, MN

SAP FI/CO Consultant

Responsibilities:

- FI-GL: Configured posting period variants, fiscal year variants, field status groups, document ranges, tolerance groups, and assigned the variants to company code as per the business blue print.
- FI-AR: Configured Accounts Receivable module including creation of account groups with screen layouts, tolerance groups, Customer master records, Defined document types and number ranges. Maintained terms of payment for customers, Created reconciliation accounts for down payment given by customers and created automatic correspondence with customers.
- FI-AP: Configured Accounts Payable module including creation of Vendor Master Records, account groups, tolerance groups, account determination, price variance, default account assignments. Maintained terms of payment for vendors, defined terms of payment for installment payments, defined cash discount base for incoming invoices. Further defined

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accounts for cash discount taken, accounts for payment differences for manual outgoing payments, and reconciliation accounts for down payment given to vendors; defined payment block reasons and default values for payment block. LIV- credit memo and entering vendor invoice.

- FI-AA: Asset master data creation, Asset History Sheet & Month-end Reporting, Retirement of fixed assets with customer, Retirement without customer and Fixed Asset depreciation run, reformatting of standard asset retirement report, multiple asset retirement process, "asset with revenue" retirement process and automatic assignment of asset class and useful life based on equipment type
- Configured screen layout rules, automatic account assignments.
- Configured and tested the recurring entries.
- Created different nodes as per business blueprint.
- Defined and Configured SPL (Special Purpose Ledger)
- In Cost Element Accounting created primary and secondary cost elements.
- In Cost Center Accounting created cost centers, cost center groups, activity types and statistical key figures.
- In Product costing worked on Settlement profile and Transfer/Allocation Structure, created material cost element, marked future price.
- Defined assessment, distribution, and periodic reposting of costs using cycle segment method.
- In Internal Orders configured order types and created order master data.
- Created allocation structures and overhead structure. Defined settlement rules and settlement parameters for settlement of orders to cost objects.

Steelcase Inc, Grand Rapids, MI

Environment: SAP R/3

[SAP FI/CO Consultant](#)

Responsibilities:

- Configuration of GL charts of accounts, Field status groups, and Account assignments for foreign currency transactions. Worked with MM team on configuring account codes for inventory transactions.
- CO Configuration – Managing all Configuration activities related to -
 - CCA (Cost Center Accounting) – Master Data Creation, Deletion, Changes, Assignments, Groups, Hierarchies, Reporting, Closing Activities, Reporting,
 - PCA (Profit Center Accounting) – Master Data Creation, Changes, Deletion, Assignment, Profit Center Groups and Hierarchies, Reporting, Closing Activities, Reporting
 - CO-CEL (Cost Element Accounting)- Customizing for Primary and Secondary Cost elements.
 - Internal Orders – Master data, Postings, Settlement, Reporting
 - Configured Internal Orders by Identifying and creating required Order Types
 - SKF (Statistical Key figures)-Creation, Deletion
- Product Costing (CO-PC) – Creation of Material Cost Estimates, Materials Price calculations, Material Ledger Management, Material Ledger-COPA Interfacing, Transfer Pricing, Month end Closing Activities, Allocation of costs through Templates, COGS calculation, Base planning object, Controlling for the production orders with Quantity Structure, Configuration of the costing sheet, Calculation bases, Planned and actual overhead percentages, Costing and

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Valuation variants for cost estimates, Planned and actual manufacturing orders, Cost component structure. Involved in CO-PC period ending activities such as WIP calculations, Variance calculations, Settlements of process orders, Cost estimate updates, Costing run, mark and, release for updating the price in material master record, Defined Cost Component layout. Defined Accounting and Costing views in Material Master, Ensured linkages of Plant/ Work center / Cost center/BOM/Routings, Tested the system for interfaces with PP, MM, SD and ALE integration

- CO-PA Master Data related activities for characteristics and value fields along with Characteristic Derivations. Maintenance of SD Conditions(On-Invoice) and PA conditions(Off-Invoice), Adjustment for Transport and Warehousing Costs Closing activities for PA transfer to FI and Variance transfer from CCA to CO-PA
- Manual posting of Accrual postings for royalty income from third parties through FI with PC assignment; Transfer of amounts to CO/PA to ensure reconciliation between CO/PA, PCA and FI
- Generated reports using tools like Report Writer/Report Painter
- Liaised with BW Team to create datasources and to extract data from R/3 to BW for both FI-SL and COPA

eFunds, Woodbury, MN

Environment: System upgrade

[SAP FI/CO Consultant](#)

Responsibilities:

- Tested GL Scenarios: GL master maintenance, all other GL transaction codes, month end and year end closing activities and GL reports
- Tested AP Scenarios: Vendor master data maintenance, vendor invoice, credit memo posting, parking and posting parked invoices, automatic payment program configuration for check and ACH payments, manual outgoing payments, defining check lots, block invoices, release blocked invoices, cancel vendor invoice posted through the invoice verification, price variance, quantity variance, unplanned delivery costs, evaluated receipt settlement, printing check without payment program, printing the check with existing check numbers, cancel payment, reinstate the check information in check register, AP reports.
- Tested AR Scenarios: Customer master maintenance, customer invoice posting, Intercompany postings, full, partial, residual incoming payments.
- Tested AA Scenarios: Conversion from legacy system (AA). Asset master data creation, asset master with sub numbers, asset acquisitions, Inter company asset transfers with out revenue, Intra company asset transfers, Retirement with customer, Retirement without customer and Asset depreciation run.
- Tested CCA Scenarios: Cost center maintenance, Cost center group, Change the validity period of existing cost centers, Create primary and secondary cost elements, Create and execute distribution and allocation cycles, Cost center planning-activity type, Cost center planning-expense, Internal order creation, CCA standard reporting.
- Tested PCA and IO Scenarios: Profit center maintenance, Profit center group, Account group, internal order and internal order group maintenance
- Assigned posting keys to various enjoy transactions.
- Applied Reverse Business Engineering tool (RBE) to extract the used transactions in GL, AR, AP, AM, CCA, PCA, CO-PA and prepared test scripts for the same.
- Tested moth end and year end closing processes.

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- Prepared the user documentation and trained the super users.

Hilliard Inc, Montville, MN

Environment: SAP R/3

SAP FICO Consultant

Responsibilities:

- Conducted the 'As Is' study, 'To Be' Processes, and also carried out 'FIT/Gap Analyses.
- Presented Prototype Conceptual Design for the detailed SAP implementation with Building Blocks.
- Gathered information and mapped SAP business processes to the client business requirements. Identified gaps between company business model and SAP processes.
- Worked with the SD Team for Design and Configuration of the Sales process and integration with CO.
- Setting up Integration points with MM - Invoice verification, Documentation of Reporting requirements and business process for GL, AR, AP, MM-invoice verification.
- Configuration and customization of the GL account groups and master records. Creation of Chart of Accounts and assignment of Company Codes to Chart of Accounts. Preparation of the Financial Statement version, Inter-company account assignment, Fiscal Year Variant, Field Status Group, Document types, Document number ranges, Validations and Substitutions, Tolerance Group for Company Employees and Users, Usage of Posting keys.
- Testing of G/L transactions for fast-entry screens, posting, parking and reversals.
- Analysis of workflow for individual transactions in GL, A/P with MM-Invoice Verification and A/R. Configured and customized according to the SAP system requirements
- Configuration of Posting Period Variant, Sort variants, and line item display variants
- Configuration of reconciliation accounts and alternative reconciliation accounts for sub ledgers.
- Configuration of settings for Inter-company Transactions, Recurring Transactions and Account assignment models.
- Configurations of House Banks, bank accounts, check lots and void reason codes.
- Configuration of settings for automatic payment program and for interest calculation on account balances and line items.
- Configuration of the Liquidity Forecast, Cash management position and Cash concentration functionality of the Treasury module.
- Configuration settings with relation to FI for Customer and Vendor master data.
- Configuration of automatic payment program, check management, open item clearing and down payments.
- Configuration of settings for payment notices, account statements, individual correspondence, credit memo, open item list, dunning procedures.
- Configuration settings for the automatic interest calculations on the account balances/line items, payment terms for dunning, for over-due interest calculations for down payments and automatic clearing of line items.
- Definition of Account Groups and Tolerance Groups.
- Involved in designing and configuring of Fixed Assets (FI-AA) module. This includes assignment of chart of depreciation to the company codes, configuration of asset master data, depreciation areas, asset classes, account assignments.
- Defined and Configured SPL (Special Purpose Ledger).

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- Customized settings for reporting as per the Client's requirements-Setting up of Profiles and layouts.
- CO-PA Master Data related activities for characteristics and value fields along with Characteristic Derivations. Maintenance of SD Conditions(On-Invoice) and PA conditions(Off-Invoice), Adjustment for Transport and Warehousing Costs Closing activities for PA transfer to FI and Variance transfer from CCA to CO-PA
- Manual posting of Accrual postings for royalty income from third parties through FI with PC assignment; Transfer of amounts to CO/PA to ensure reconciliation between CO/PA, PCA and FI

Skin Tan Leather,

Environment: SAP R/3

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Responsibilities:

- Configured the G/L Accounts, and Vendor master data.
- Configured business transactions for accounts payable and accounts receivables including the payment program configuration and automatic check payment, clearing of vendor open items, bank master data, and house banks for payment program.
- In AP created Vendor list, maintained Master data and affected changes to Master data as needed. Worked on Vendor invoices and credit memos, used recurring entries program to generate documents for recurring transactions.
- In Accounts Payable defined client specific terms, vendor invoices, manual incoming/outgoing payments, automatic payment program configuration, partial payments and payment advice. Configured the settings for outgoing payments including Automatic Payment Program.
- Defined tax procedure, and defined tax code for sales and purchases and assigned tax accounts.
- Configured Standard Hierarchy for Cost Center/Cost Element Accounting, created Cost Centers, and defined Primary cost elements and assigned cost elements to their relevant cost centers.
- Defined Secondary Cost Elements and made allocations, Distribution and Assessment using cycle-segment method for periodic processing.
- Generated reports in Report Painter and provided summarized data in chosen combinations.
- Liaised with BIW Team to create datasources and to extract data from R/3 to BW for both FI-SL and COPA
- Trained the analysts in the client team about the new system functionality, and tested the integration of FI with MM.
- Performed unit and integration testing and also provided production support

McCreade Systems

Environment: SAP R/3

[SAP FICO Consultant](#)

Responsibilities:

- Utilized ASAP methodology for developing a Blue print, Implementation and Production support
- Consulted with Business on design, development, enhancement and maintenance of custom reports to meet customer's expectations and business goals for Accounts Payable
- Prepared BPP, Configuration, Testing, Training and End user Documents

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- Defined different parameters for company, company code, business area, functional area, and credit control area
- Configured Chart of Account and account groups retained earnings account, configured fiscal year variant and posting period variant
- Created tolerance group for end users, document number ranges, configured G/L Accounts and also field status group
- Configured Customer account group, customer account number ranges and customer tolerance group
- Configured vendor account group, vendor account number ranges and vendor tolerance group
- Configured House bank, Payment program and dunning procedure
- Configured cost centers, controlling area and standard hierarchy for controlling area
- Account assignment in cost accounting and define base method
- Configured operating concerns and Profit center
- Configured Asset Management by creating chart of depreciation area, Fixed Assets including chart of depreciation, Asset classes, Depreciation keys and automatic running of depreciation
- Integration with SD, MM and PP
- Maintenance of Cost Center Structure, Internal Order Structure, Statistical Internal Order for Reporting
- Planning for CCA, Internal Orders, Activity Price Calculation (Plan/Actual), CCA Plan Allocations, Actual Cost Flows (FI, MM, SD)
- Closing Activities like Posting of Actual Quantities, Actual Price Calculations, CCA Variance Allocation, and Internal Order Settlement
- Reporting related to Cost Center, Internal Order and Statistical Key Figures
- Profit Center Master data maintenance and Profit Center assignment to other master data like Sales Order (PC Derivation), Materials, Assets, Cost Centers and Internal Orders
- Provided User Training

Meakin Breweries and Distilleries

Environment: SAP R/3

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Responsibilities:

- In cost element accounting created primary and secondary cost elements, created cost element groups and maintained cost element attributes
- In cost center accounting created cost center standard hierarchy, cost centers, activity types, statistical key figures, cost center categories, maintained document number ranges for controlling documents, maintained default account assignment and automatic account assignment.
- In profit center accounting maintained basic settings, created master data for profit center, profit center groups, dummy profit center, profit center standard hierarchy, activity types.
- Assigned profit centers to respective cost centers
- Created internal orders, settled internal orders to various cost centers.
- Created reports and settled costs based on settlement rule.
- Transferred data from legacy system to R/3 using LSMW.
- Validated and formatted incoming data file to upload data to cost/profit center hierarchies.
- Generated reports using tool report painter

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- Trained the Super Users and assisted in End-User training.
- Supported post go-live production issues on a day-to-day basis.
- Helped Project Manager in creating and updating Project Plan
- Tested GL Scenarios: GL master maintenance, all other GL transaction codes, month end and year end closing activities and GL reports

Navarat Ferro Alloys,

Environment: SAP R/3

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Responsibilities:

- Assisted the team lead in blue print document preparation
- Participated in meetings with clients to gather AS IS process flows
- Involved in System configuration and testing in the areas of FI-GL transactions, Balance Sheet (BS), P&L statements, AP, AR and AA
- Created P&L, Balance sheet statements for each division, and consolidated statements at Business level
- Configured customer account groups, field status, tolerances, cash discounts, reason codes, incoming payment – full payment/ partial payment/ residual payment, automatic clearing for GL, AP, AR, Dunning, Payment terms
- Configured Vendor account groups, field status, vendor masters, tolerances, automatic payment program and down payments

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