Professional Summary

- Over 6 years of experience in configuring and implementing SAP R/3 (4.x, 4.7 EE, ECC.5.0) FI/CO modules.
- Worked on **Two Full Life Cycle Implementations** using **ASAP** (Accelerated SAP) methodology of project preparation to identify business objectives to integrate industries, blueprint of the company requirements, realization of the configuration or proof of concept, final preparation of testing, interfaces, conversions, reporting, training, and the go live and support.
- Prolific experience in implementing, customizing and configuring SAP R/3 FI/CO in: FI-GL, FI-AP, FI-AR, FI-Asset Accounting, CCA, **PCA, CO-PA, Product Costing**, **Material Ledger** and **CO-Internal Orders**.
- Experienced in identifying process gaps between **AS-IS** and **TO-BE** processes. Conducted **GAP analysis.**
- Strong integration skills of FI/CO with MM and SD modules. Thorough understanding of the relationship between various SAP modules (FI/CO, SD, MM).
- Extensive expertise in Configuration, Design, Development, Testing, Trouble shooting, Documentation and Reporting in FI/CO.
- Expert knowledge on configuring **New GL** and **SPL**, Defining Ledgers for General Ledger, **Document Splitting**, Integration, Parallel accounting and Reporting.
- Good Knowledge on **Treasury Module** Relating to Lock Box Processing, Liquidity Forecast, Cash Management and Cash Concentration.
- Expert Knowledge in Designing the BBP's (**Business Process Procedure**) to End Users.
- Developed **unit** and **integration test** plans, developed **test scripts**, and identified processes for use in testing and assisted users with completion of test activities.
- Provided **functional support** by being the liaison between users and technical support teams.
- Strong experience in documenting existing process, analyzing business requirements, re-engineering business processes and designing.
- Developed excellent communication and interpersonal skills through working in a fast paced and challenging environment.
- Having Good Knowledge in **SAP ABAP and SD, MM** Modules.

Technical Skills

SAP Skills:
- Design and Development of Methodology for Programming in ABAP/4.
- Classical and Interactive Reporting.
- Dialog Programming.
- Batch Data Communication.
- BAPI & ALE/EDI.
- Data Dictionary and Concepts.
- SD, MM, FICO & HR Modules

ERP Package: SAP R/3 4.6C, 4.7 EE and ECC 5.0 releases.

SAP Integration: SAP-FI/CO, SD and MM.
Data Warehouse: SAP-BW 3.0B, 3.1C and 3.2
Others: MS-Word, MS-Excel and MS-PowerPoint

Clients / Experience

Verizon Business. (Virginia)

Sr. FI/CO Consultant

Verizon Business is one of the leading telecommunication providers, having a deep history of improving networks, expertise in leading the market with innovative communications solutions like global IP solution or a single application like VoIP.

Environment: my SAP ECC 5.0
- Configured Finance and Controlling Enterprise Structure.
- Define Chart of Accounts, Fiscal year Variant, Business Areas, Validation and Substitution, Taxes

General Ledger (G/L):
- Configuring and customizing the G/L Account Master record, Account Groups, financial Statement versions, Document Types, Cash Journals and Posting Keys.
- New G/L Configuration with Document splitting, Integration, Periodic Processing, Parallel Accounting and Reporting.

Accounts Payable and Accounts Receivables (AP&AR):
- House Bank Configuration, Payment Program, Vendor groups, vendor master data, Integration with MM.
- Payment terms and interest calculation, Dunning Procedures , credit management, Account Assignment, Customer Groups, Bill of Exchange, Customer Master Data and integration with SD.

Cost Element Accounting:
- Configuring and customizing the cost elements Types, Automatic Cost Element Creation, Overhead costing Sheets and Reconciliation Ledger.

Cost Center Accounting:
- Configuring and customizing the cost centers, cost center standard hierarchy, activity types, statistical key figures, Master data groups, Assessments, Distributions and Reposting, Cost Centre Planning, Automatic Account Assignment in Controlling.

Internal Order:
- Configuring of Internal orders, Order Planning and Budgeting, Internal Order Status Management and Defining order types.

Profit Center Accounting:
- Configuring and customizing the basic settings, maintaining Profit Center Hierarchy, Assignments, Posting Maintenance, Planning and development of reports.

Profitability Analysis (COPA)
- Defining Operating Concern Attributes, user Defined Characteristics and Value Fields, Characteristics Derivation, Planning and Reporting.

Paccar Inc. (Washington)
FI/CO Consultant
PACCAR is a multinational technology company; PACCAR manufactures heavy-duty, on- and off-road Class 8 trucks sold around the world.

Environment: SAP R/3 4.7

Finance (FI)
General Ledger (G/L)
- G/L Accounts: Defined Account Group, Defined retained earnings account, Assigned number range to document type, Defined Field status variant, Defined variants for open posting periods, Open and close posting periods, Assigned variants to company code, Assigned company code to field status variant.

Accounts Payable (AP)
- Vendor accounts: Defined Account Groups with Screen Layout (Vendors), Created Number Ranges for Vendor Accounts, Assigned Number Ranges to Vendor Account Groups, Defined Tolerances (Vendors), Configured Automatic payment program.

Accounts Receivable (AR)
- Customer Accounts: Defined Account Groups with Screen Layout (Customers), Created Number Ranges for Customer Accounts, and Assigned Number Ranges to Customer Account Groups. Defined Reconciliation Accounts for Customer down payments.

Controlling (CO)
Overhead Controlling
- Organizational Elements: Maintained Controlling Area, Maintained Versions, Maintained Number Ranges for CO Documents and Number Ranges for CO Settlement Documents.
- Master Data: Defined Primary and Secondary Cost Elements, Defined Cost Centers, Defined Cost Center Categories, Defined Activity types. Actual Postings: Configuration of Automatic Account Assignment.

Profit Center Accounting (PCA)
- Profit Centers: Activated Profit Center Accounting, Defined Number Ranges, Activated Direct Postings and Maintain Plan Versions.
- Defined Profit Center Hierarchy and Profit Centers.
- Profit Center assignments to Material and Cost Centers.
- Defined Profit center assessments and Distributions.

Product costing (COPC)
- In product Costing Planning (COPC), Configured the Standard Cost estimates with Quantity Structure and Configured the cost component structure, Costing variants for standard cost estimate for planned and actual Production orders.
- Extensively worked on Cost Object controlling 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 records, display reports and so on.

INVISTA. (Delaware)
FI/CO Consultant
Invista (Ex DTI) is world's largest integrated fiber, resin and intermediates company, serving the Apparel, Interior, Performance Fibers, and Polymer and Resins industries.

Environment: SAP R/3 4.7

FI Module:
General Ledger Accounting (GL)
Accounts Payables (AP)
Accounts Receivables (AR)
Asset Accounting (AA)
Special Ledger (SPL)

CO Module:
General Controlling
Cost Element Accounting (CEL)
Cost Center Accounting (CCA)
Internal Orders (OPA)
Profit Center Accounting (PCA)
Profitability Analysis (COPA)
Material Ledger (ML)

BASE-X. (Virginia)
Role: FI/CO Consultant
Base-X Inc. offers a full line of products that provide complete infrastructure solutions for Military and Homeland Defense applications, including power generation, heating & cooling, lighting, and filtration

Environment: SAP R/3 4.7

- General Ledger (G/L).
- Accounts Payable and Accounts Receivables (AP&AR).
- Cost Centre Accounting.
- Profit Center Accounting (PCA).
- Profitability Analysis (COPA)

Acumen Software Technologies
Techno Functional Consultant (SAP Integrated Department).
Acumen has developed a product Opensesame™ a web based collaborative e-business platform for business and business intelligence. This product deals with distribution chain management it can carry out all the functions of Sap's SD module, a part of MM- Inventory management (finished goods only), routing (transport) and also warehouse management.

Role and Responsibilities:
- ➢ Extensively worked on designing of the Finance (FI) processes.
- ➢ Extensively worked on functional designs for identified Gaps.
- ➢ Configuration of Finance module.
- ➢ Extensively worked on Legacy conversion Build (LSMW), mock cutover and mock conversions.
- ➢ Configured G/L, AP, AR, AA in FI Module and CO-CCA, CO-PCA.

> ➢ Successfully tested cross-company, multi-currency postings and reporting in local, group, and transaction currency .
> ➢ Provided support in Unit Testing and System Testing of FI General Ledger module, Accounts Payables, Accounts Receivables, Cost Center Accounting and Profit Center Accounting modules and Internal Orders.

CMIT (Education Institute) -
FICO Consultant.
CMIT an Education Institute were I got the opportunity to learn and implement some Finance and Controlling sub modules for there learning demo systems.
Finance (FI):
- Customized and configured financial accounting.
General Ledger (G/L):
- Configuring and customizing the G/L Account.
Accounts Payable and Accounts Receivables (AP&AR):
- Configuring and customizing Vendor/customer Master records, automatic payment programs for outgoing payments.
 Controlling (CO):
- Maintaining Controlling Area and Assignments.
- Operating Concern Definition.
- Maintaining CO Versions.
Cost Center Accounting:
- Configuring and customizing the complete cost centre accounting process.

SAP Consultants – SAP Software Consulting Services

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