RAVIKUMAR P

SAP - FI Consultant

# MOBILE: 9652433959

**EXECUTIVE SUMMARY**

* Total 2.6 years of experience in SAP FI with Implementation & Support projects.
* Engaged in business consulting, mapping business processes into SAP, working for business process improvements in areas of FICO.
* CFIN error handling, reports monitoring and reconciliation data between source system and target system.
* A systematic, organized, hardworking and dedicated team player with an analytical bent of mind, determined to be a part of a growth-oriented organization & ability to manage multiple projects and team simultaneously have good experience in Implementation, Roll-out, Production Supports and Development and Testing.
* Experience in Analysis of AS-IS process flows and creation of To-Be process flows based on business requirements. Documentation of Business Requirements.
* Worked in New GL process with Document splitting and segment reporting as per IFRS, IAS.
* Proficient in design and configuration of Organizational setup, General Ledger, Accounts Payable, Accounts Receivables, Asset Accounting, Automatic payment program, Cash Journal.
* Account Receivables (AR) defining Dunning letters and Credit management.
* Worked on the Year-end activities and Month-end activities.
* Good knowledge on ABAP developments done through ABAP Programmer as per business requirement

# SAP Skills:

**ERP - SAP (FI) skill set:**

Financials : FI-GL/APP/New GL.

Technical : SQL Server, Hana Studio, BEX reports.

# Education:

|  |  |  |  |
| --- | --- | --- | --- |
| Qualification | College/Institute | Year | CGPA |
| MBA (Finance& IT) | NIT Warangal | 2018-2020 | 6.5 |
| B.TECH (ECE) | JNTUH Hyderabad | 2011-2015 | 6.8 |

**Professional Experience:**

|  |  |  |  |
| --- | --- | --- | --- |
| **Organization** | **From** | **To** | **Role** |
| Cap Gemini | August 2024 | Present | SAP Consultant |
| Accenture | August 2021 | Feb 2023 | SAP Consultant |
| Wells Fargo | March 2021 | August 2021 | FA |

**Employment History:**

Cap Gemini:

**Role:** SAP Consultant

**Location**: Hyderabad.

# Roles and Responsibilities: (Support & Rollout)

* Handling of day to day issues complying with Service level agreement (SLA’s).
* Priority base support tickets handling.
* Interacted with Business users wherever required for getting resolved the tickets.
* Solution provided for various change requests on the priority bases.
* Provided Support on Work flow issues.
* Handling on Bank reconciliation & Electronic Bank Statements (EBS) issues.
* Supporting on area of GST (Goods and Service tax) and Withholding tax.
* Dealing with client fresh requirements and coordinating with technical consultants.
* Solving of maintenance tickets in the area of Work flow, GL, AP, AR, AA & Banking.
* Supporting client with configuration on basis of the business requirements.
* Supporting on batch job issues & activities.
* Provided Knowledge transfer to other team members on new issues.
* Prepared SOP documents to help workers carry out routine operations.
* Involved in Integration with FI- MM, FI –SD.
* Prepared UAT, unit test and functional testing documents.

Accenture:

**Role :**  Consultant

# Project Responsibilities (Implementation & Support)

* Participated in full life cycle implementation of SAP S4HANA 1909.
* Requirement gathering and preparing Business Blue Print (BBP).
* Involved in designing of FI and CO Organization Structure like Company, Company Code. Controlling area and Withholding tax.
* Gathering of information, requirement analysis by studying the Legacy system, and interacting with Top Management.
* Preparation of Blue print Document and imparting on job as well as overview training
* Configuration Activities includes Creation of Chart of Accounts and Account Groups for GL, customers and vendors
* Defining House Banks and Configuration of Automatic Payment program with Check printing.
* Developing the Periodic Allocation methods: Assessments and Distribution.
* Creation of settlement profile and allocation structure
* Preparation of Unit Test Scripts based on Business Process Managers inputs
* Prepared the unit test scripts and executed the test scripts.
* Imparted FICO training for users.
* Involved in preparation of cut-over strategy.
* Involved in Go-Live phase of the project.
* Post Implementation Support.

# Declaration

I declare that all the above stated information is true and fair as per best of my knowledge.

# RAVIKUMAR P