

TEK010035 (Dynamics AX functional - 3 + Year) MBA

Highlights

- Around 3.5 years of experience as a Microsoft Dynamics 365 Functional consultant in implementing, configuring and customizing Microsoft Dynamics 365 with 3 full life cycle implementations, analysis & support.
- Hands on experience in D365 Finance and Operations versions.
- High Quality knowledge of Microsoft Dynamics 365 functionality, features, configuration and Implementations like FDD and FRD. Prepared functional flow charts, Data migration, Gap/Fit Analysis& User manuals.
- Excellent desirable understanding of ERP implementation and business procedure development methodologies and aware on different country localizations D365 Finance and Operations
- Having Good domain knowledge in Finance, Trade and logistics.
- Experience in configuration of General ledger, Accounts payable, Accounts receivable, Cash and bank management, Fixed assets, Chart of Accounts, Financial dimensions, vendors and vendor groups, methods of payments, cash discount, payment schedule, terms of payment, payment day, cash discount, method of payment, posting profiles, customers and customer groups and collection cases.
- Experience with Supply chain or materials management with focus on Inventory and warehouse management, Procurement and sourcing and Product information management.
- Experience working on Inventory management, Creating purchase orders and sales orders, Procurement and sourcing, Quality Management and Quarantine Management in Trade and Logistics.
- Worked with inventory control/warehouse management team to resolve inventory discrepancies by analyzing inventory transactions. Created inventory journals to correct, transfer or balance inventory.
- Enabling critical processes and fundamentally helping customers achieve their objectives
- Hands- On experience in Dynamics 365

Skills

Primary Skills

- D365

Secondary Skills

- MS Dynamics AX 2012 (R2 & R3)

Other Skills

- ERP Tools: Dynamics 365 Finance and Operations
- ERP Modules: Financial modules (AP, AR, GL, Fixed assets, Budgeting), Cash & bank management, Retail, Procurement & sourcing, Product information management, Inventory & warehouse management, Sales & marketing, Project management & accounting, Organization administration, System administration
- Tools & IDE: Data Management

Projects

Project - 1 - IT Industry

Responsibilities:

- Holed full life cycle implementations on.
- Worked in customer's business process evaluation, requirement gathering, Fit/Gap analysis for proposing suitable solutions.
- Worked in requirement gathering for Functional Requirement Document (FRD) based on sure step methodology.
- Worked in preparation of Fit/GAP spread sheet listing all requirements using Fit/Gap analysis.
- Expertise in SSRS Reports development and developed various reports across all the modules in D365 Finance and Operations.
- Worked in the complete project life cycle from analyze business processes to identify opportunities for improvement.
- Experience in importing the data from Excel to D365 Finance and Operations Data import/export framework.
- General Ledger (G/L) module, Chart of Accounts and Financial dimensions based on the requirement with the help of advanced accounting Structure.
- Configuration of main accounts, legal entities, intercompany transactions, accounting currency, reporting currency, Journal names and numbering system.
- Experience in setting up with payroll, mainly worked in setting up of work cycles and work periods and set up of pay cycles and pay periods.
- Worked in configuration of Accounts Payable (A/P), vendors and vendor groups, methods of payments and cash discount.
- Worked in configuration of Account Receivable (A/R), payment schedule, terms of payment, payment day, cash discount, method of payment, posting profiles, customers and customer groups and collection cases.
- Compiled a list of requirement modifications (as well as detailed descriptions) to improve the business processes for the customer.
- Involved in code reviews, prepared test cases and test plan reviews for functional requirement.
- Involved in security setup related solutions with Microsoft best practices in Security and performance.
- Involved in design of new reports and customized existing standard reports as per the user's business requirement.
- Created prototype and lead presentations for the key users while participating in discussions answering questions.
- Prepared functional specifications for new development.
- Participated in learning of business strategies to analyze system project during actual functioning.
- Acted as a liaison between the development team and the key users.
- Lead testing process with the testing team while compiling and reviewing documentation pertaining to testing results.
- Presented newly created functionality (modifications) to the Customer's consultants.
- Assisted junior team staff and users with functional issues and ERP implementation.

Project - 2 - IT Industry

Responsibilities:

- Responsible for the day-to-day support of the Microsoft Dynamics 365 ERP system, with a focus on Finance/Accounting, Sales, Management, Purchasing, Budgeting, Inventory Management.
- Provided the functional support and training to the end user for Dynamics Environment for understanding the functionality of Microsoft Dynamics 365.
- Provided functional guidance and expertise in team meetings and other business practices.
- Mapped the business scenarios on Microsoft Dynamics 365 and coordinated with the development and customization requirements.

- Performed the FIT/GAP Analysis to understand the current process and business structure.
- Captured requirements from the users regarding Accounts payable, Purchasing, Inventory Management and engage in Functional Requirements Documents creation (FRD).
- Tested the new customizations to meet the requirements and creating Testing Document (TD), coordinate with the technical team on the Test Issues.
- Responsible to assist the users and gather User Acceptance Testing Document (UAT).
- Effectively troubleshoot and provide resolutions to end-users related issues for Financing/ Accounting, Procurement and Sourcing and Logistics users within D365.
- Identify the reporting requirements from Business units and helps the technical team to develop.
- Configured and deployed new Accounts with Microsoft Dynamics 365 including GL, AP, AR, Inventory and Expense management and Payroll.
- Configured the Workflow for the Purchase requisition and Purchase Order Approval as per the standard process and Business unit requirements
- Created the Solution Design Document (SDD) for the configurations
- Adept Functional knowledge on Order to cash (O2C) and Procure to Pay (P2P) process.
- Created the Report Training Document for all Business unit's end-users to use the D365 standard reports of Accounts Receivable, Accounts Payable, General Ledger, Production, Inventory Management and Bank with parameters setup and Navigations.
- Working extensively on Inventory Management, Accounts Payable and General Ledger modules
- Training end users to operate new or modified programs. Designing reusable controls for dynamic configurations.

Project - 3 - IT Industry

Responsibilities:

- Working on day to day support incidents based on SLA
- Defining the Currencies as per the client business requirement and defining the exchange rates.
- Importing the master data and set up the periodic journals.
- Configuring the Bank module and set up the check printing parameters, creating the checks and defining the payment methods.
- Set up the dimensions and dimension hierarchies and apply for chart of accounts. ? Defining the financial statement as per client requirement.
- Defining the number sequences for PO, SO Fixed assets.
- Set up the fixed asset groups and defining the posting profiles and value models and depreciation profiles.
- Set up the posting profiles for vendor, customer and fixed assets.
- Identifying the gaps and preparing the functional design document for customizing the gaps.
- Test the customized gap with different business scenarios.
- Customizing the reports as per the client requirement and test the customized report.
- Importing the master data and opening balances.
- Bring the system into live