

**TEK06832 (SAP - 10 + Year)**

Highlights

- Associate Chartered Accountant with over 10 Years of experience, out of which 9 Years as SAP FICO consultant.
- SAP Certified Application Professional - Financials in SAP S/4HANA for SAP ERP Finance Experts (SAP S/4HANA 2021)
- Proficient in various SAP FICO sub-modules within the SAP R/3 ECC 6.0 EHP 6 framework, S/4 Simple Finance, Central Finance and worked in SolMan environment.
- Extensive experience in SAP FI areas like General Ledger Accounting, Asset Accounting, Accounts Payable, Accounts Receivable, Banking, Master Data Management etc.
- Exposure to implementation projects – Central Finance, India GST & Turnkey Testing Automation Tool.
- Proficient in understanding customer requirements, solving customer problems and communicating customer requirements to various other functional/technical teams.
- Experienced in various activities other than support like testing, defect reporting and tracking using HP ALM.
- Experienced in support of SAP FICO activities validated under GXP (GMP, GLP, GCP) guidelines.
- Experienced in creating extensive documentation for End-User Training with respect to various modules in SAP ECC 6.0 and in drafting/validating system impact assessment and business impact assessment documentation.
- Exclusive functional knowledge in accounting, end to end business process, controls and compliance management.
- Ability to analyse and understand business requirements, knowledge of formulation and implementation of the Accounting Policies / Procedures, Accounting Standards and Principles, Cost Estimation, Balance sheet analysis, Ratio analysis, etc.
- Extensive knowledge of the elements of the Sarbanes-Oxley compliance program.
- Delivered results with high customer rating and known to deliver quality work under high-pressure situations.

Skills

Primary Skills

- SAP FI

Secondary Skills

- Controlling

Other Skills

- Automatic Payment Program
- Dunning & Correspondence
- House Bank / BRS
- Interface Management
- Document Splitting
- New G/L
- Cash Journal
- Integrations (FI-MM, FI-SD)
- Profit Center Accounting
- Cost Centre Accounting

Worked on the following areas of SAP FI business processes:

Projects

- ~~Material Data Management~~
 - General Ledger
- ~~Project in IT Industry~~
 - Vendor
 - Asset

Responsibilities:

- Accounting in SAP
- Interaction with Business to understand requirements, process for a better development and map the same to the product/package to enable optimum utilization creates a solution using the package in a manner that can be reused in other similar scenarios.
- Identify Enhancements with technical Leads for design and deployment of the solutions Work with technical teams to resolve problems/break fix/bug during pre-production testing.
- Design and document the new S/4HANA Localization objects with Central Finance mapping and outlining the approach to be followed by the other team members.
- Liaison with SAP on various Improvement initiatives for Advanced Compliance Reporting options and other various reports required by the business.
- Ensure existing customized objects from ECC will follow S/4HANA programming techniques / Paradigm in S/4HANA box.
- Prepare estimations, release plan and help in the road map design for future releases

Project 2 - IT Industry

Responsibilities:

- Work with the SAP project teams, functional teams and technical architecture teams to create tests that model various business scenarios to validate system functionality including user acceptance, integration and regression tests.
- Takes lead in definition of Test Scenarios and Conditions during test planning.
- Ensure that defect management process is followed.
- Measure and monitor progress of test cycles to ensure that the application is tested, validated, and meets or exceed expectations.
- Promotes test standards within the frame work of established Security, Change Management, Governance policies and best practices.
- Create and maintain policies, work instructions, and other documents that support the understanding and organization of SAP testing scope, procedures, and practices.
- Assist in root cause analysis and provide on-call/off-hours support as required.
- Perform other duties as assigned like KT sessions to End users etc.

Project 3 - IT Industry

Responsibilities:

- Responsible for activities like SAP FICO issue resolutions, support for period end closing of financials, Bug fixes, enhancements, etc
- Responsible for giving KT sessions to educate end users of SAP FICO modules on any major enhancement changes affect their day to day operations.
- Responsible for integration and coordination with other SAP modules to solve the related issues and work closely with ABAP team to implement the customized changes.

Project 4 - IT Industry

Responsibilities:

- Maintain CRO day to day account books and accounting system as per HO guidelines.
- Guiding accounting clerical staff by coordinating activities and answering questions.
- Reconciling financial discrepancies by collecting and analysing account information.
- Reviewing BRS, and other HO balance reconciliations.
- Collection or Deduction, Remittance and furnish returns for various statutory liabilities like VAT, TDS, Service Tax, Professional Tax, etc
- Maintaining financial security by ensuring internal controls are followed.
- Maintaining accounting controls by preparing and recommending policies and procedures.
- Making best-practices recommendations to management.
- Prepare audit documentation and liaise with external auditors.

Project 5 - Any Other

Key Assignment/ Responsibilities as an Article Assistant:

- **Statutory Audit done for** TEAM Ltd (Manufacturers of Titanium equipments for military, Water treatment plants, mineral water), Wardex Pharmaceuticals pvt Ltd (Pharmaceutical Products manufacturers and suppliers across India) Approximate Annual Turnover: Rs. 112 Crores, Dadha pharmaceuticals pvt ltd, Chennai (Pharmaceutical Products suppliers across globe.) Approximate Annual Turnover: Rs. 80 Crores.
- **Special Audit - Dividend verification -** Prompt dividend declaration, payment, compliance with legal requirements, transfer to Investors education and protection fund.
- **Internal Audit executed for** Chemfab Alkalis Limited, Pondichery, Listed in NSE & BSE, Approximate Turnover Rs. 7000 Lakhs, (Caustic Soda Lye, Liquid Chlorine, Salt and Hydrogen manufacturers) includes verification of debtors, creditors, inventory, payroll, contracts, production norms, sales, tax compliance, fixed assets, capital work in progress, subcontractor (labour, transportation) payments as per the agreements, books of accounts with supporting, etc.
- **Tax Audit performed to** various public and private ltd companies, partnership firms, individuals with high profile, etc
- **Educational Institutions and Non-Profit organisation Audits -** Cancer Institute, Ramakrishna Mutt, Vivekananda College, Sarada Vidyalaya School at Chennai.
- **Bank Branch Audit of** Union Bank of India, Trivendrum Main branch, Tirupur branch, Cochin branch, Broadway (Chennai) branch.