SAP FICO CONSULTANT
WITH AGILE ENVIRONMENT

- **Technology-oriented team player** with 6+ years of IT experience and 4 years focused on SAP Implementation and Production Support roles with focus on Finance and Controlling (FICO).
- **Developing trainer and leader** of multidisciplinary teams with meticulous implementation projects.
- **Fluent speaker** capable of delivering insightful presentations and strengthening relationships with business partners, peers, and senior leadership.

● SAP Project Implementation	● EBS, Lockbox, Enhancements	● RFP, Proposal, Orals
● SAP Production Support	● Vertex, Concur, Ariba, VIM, BW	● SAP Testing, Training, Leading
● GL, AP, AR, AA, PC, COPA, PS	● Planning, Reporting, Scrum	● ALM, Charm, Remedy, Hypercare

An accomplished professional with 6+ years of IT progressive experience with emphasis in commendable communication and interpersonal skills and SAP Project Implementation. Excel in fast paced SAP project implementation environment, as well as SAP Production. With 4 years of SAP Experience of 2 Full Life Cycle, and various production support roles.

PROFESSIONAL EXPERIENCE

USA, Large Science & Agricultural Company   August 2019- May 2021   **SAP FUNCTIONAL CONSULTANT**
- Responsible for SAP FICO Design and Enhancements
- Managed multiple integration of SAP FICO with SD, MM & PM
- Configured Document Splitting: Configured Item Category, Business Transactions, Splitting Method, Splitting Characteristics, Default Account Assignment, Inheritance, Zero Balance Splitting, and activated splitting
- Migrated, Created & Maintained Customer Master data, Customer Groups, Payment Terms, Reporting, AR Aging
- Balanced bank reconciliations and oversaw daily bank balances
- Configuration and Review of General Ledger information, General Ledger Reconciliations and Prepare/review journal entries
- Prepared monthly internal financial statements, including but not limited to bank reconciliations, balance sheet reconciliations, Statement of cash flow, Balance Sheet and P&L analysis for management and lenders
- Performed month end analysis and close
- Configured Company Code, Number Ranges, Document Type, Integrated with SD, and account determination.
- Account Receivable: Building AR Business module, Configuring and Customizing Customer master data, Debtor management, Customer payments, Customer invoice processing, Order to cash process, Finance documents Global settings (Posting Keys, payment terms), Dunning, Lockbox.
- Configuring of Asset Accounting, Structuring Fixed asset design, integration with the GL, defining asset classes, depreciation areas, configure depreciation methods, Designed Intercompany Selling
- Migrated AR, AP, GL, Assets, and Inventory
- Enhanced Vendor Invoicing Process based on VIM services model
- Managed all Vertex Integration with FICO
- Created various LSMWs for various master data and transactional data.
- Re-designed Financial Reporting, Document Splitting and Parallel Accounting, and ledger design.
- Configured and Designed SAP New GL: Created Ledgers, Non-Leading Ledgers, Accounting Principles – IFRS & US GAAP
- Built Costing Model with all assessments, allocations, settlements, BOMs, Routings, Factory Absorption Activity Rates
- Designed COPA (Cost Based) with new profitability segments and reports – configured Op Concern Characteristics & Value Fields
- Designed all MM integration: Daily MRP Run for Demand Requirements & PO creation, Planned Production Order to Production Order

USA, Large Manufacturing Company   Jun 2017- Aug 2019   **SAP FICO CONSULTANT**
- Migrated GL, AR, AP, AA, Material Inventory in to ECC from JD Edwards
- Configured Controlling Area Settings, Number ranges and Maintained Versions.
- Configured and Customized CO – General Controlling, Cost and Revenue Element Accounting, Overhead Cost Controlling, Cost Center Accounting; and Internal Orders
- Accounts Receivable: Building AR Business module, Configuring and Customizing Customer master data, Debtor management, Customer payments, Customer invoice processing, Order to cash process, Finance documents Global settings (Posting Keys, payment terms), Dunning, Lockbox.
- Designed SAP Costing and COPA (Cost Based), EBS, Lockbox, EDI, AR, AP, Set up Automatic Payment Program
- Managed Bank file Process with local and international Bank
- Designed Electronic Bank Statements (EBS) with Search String
- Created Enhancement Reporting and AR Factoring Process
- Designed and configured Lockbox BAI2 file and application server

- Configured Cost object as Cost Center, Internal Order, and WBS and designed allocation, assessment, distribution, settlement, and indirect allocation in between cost object.
- Designed costing for various scenarios as per business requirement.
- Designed Costing Sheet and configured Cost Component Structure and Costing Variant
- Assist in Master Data Design such as BOM, Routing, Work Center, Producing Cost Center Activity Rates and Material Master
- Integrated Costing with Production Planning for actual cost and WIP calculation and variance calculation and settlement
- Configured COPA Profitability Analysis (Cost Based), Characteristics, Value Fields, Characteristics derivation, and value fields flow and Top Down Distribution
- Designed testing and created test cases, user acceptance testing (UAT), and integration testing.
- Led Business user training and user manual documentation
- Problem Resolution: Identified and resolved any processing and/or procedural issues as they occurred minimizing any customer or regional impacts.
- Service Level Agreement: Compiled and validated data from six different National reporting sources. Provided KPIs, analyzed metrics and generated reports that were used at the highest levels of executive management to make decisions for plant locations

USA, National Retail Company   May 2015 – Jun 2017   **ORACLE DBA**

- Design and create database structure for medium to large projects.
- Provide daily management of database technologies and aid in software maintenance and life cycle management.
- Analyze, consult, and recommend different options for performance tuning, database configuration implementation, creates and maintains scripts and test plan execution.
- Modifying database structures as required by developers due to business or application requirements, cloning development databases for testing and training.
- Recommend and implement replication strategy for disaster recovery plans Execute Disaster Recovery test for medium to complex databases.
- Sending daily operational report to the management regarding current jobs on system application that monitors irregularities in runtime.
- Provide primary database maintenance and support including creation of DDL, gathering backup and recovery requirements, volume metrics, and other requirements for medium complex applications.
- Analyze and resolves more complex incidents, determining failure impact and proposing/initiating recovery solutions. Identify underlying problem areas and escalate with appropriate diagnostic details and analysis. Utilizes Problem Management processes and procedures to document and highlight issues and areas of concern.
- Design, building, installing, configuring, and supporting Database server.
- Installed, maintained, and patched the MS-SQL software; created, moved, upgraded, and deleted databases; implemented backup and recovery processes; performed routine maintenance on databases; monitored and tuned databases using Performance Monitor, SQL Server Profiler and Dynamic Management Views
- Monitored, optimize, and requested allocation physical data storage for database.
- Modifying database structures as required by developers due to business or application requirements, cloning development databases for testing and training.
- Design and implement backup automation, alerts, systems configuration, policies, and procedures for disaster recovery and data archiving. Monitor, optimize and allocate physical data storage for database systems.
- Created company documentation for best practice on backup and recovery strategy.

EDUCATION

BACHELOR OF SCIENCE (MANUFACTURING ENGINEERING)
Georgia Southern University, Statesboro, GA

TECHNICAL SKILLS

- **Software:** MS Office Suite including - Visio, Access, FrontPage
- **Agile Tools:** JIRA, Rally
- **Databases Tools:** Oracle, SQL*Plus, SQL*Loader, HANA
- **Statistics Software:** MATLAB
- **Website Development Tools:** HTML 4.0, CSS
- **Languages:** JavaScript, Java2, Python (Beginner)