Anusha V

*SAP S4 Hana FICO Lead Consultant*

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**SUMMARY**

* Total Experience 12+ years of experience, which includes 10 years in SAP ERP ECC R3 & S/4 HANA as a finance lead consultant.
* Certified in SAP ECC & S/4 Hana & IVALUA e-procurement (S2P) tool.
* Implemented two Full Life Cycle in SAP ECC R3 & S/4 Hana also have Rollouts, up-gradation & AMS support projects. (Green & Brownfield/conversation S/4 Hana projects).
* Owned and developed RICEFW objects from designing to writing custom and technical specifications, testing to implementation.
* Implementing Ariba/Ivalua e-Invoice cloud application for Supply Chain Functionality (SaaS application).
* Have Good Experience in Dolphin -Serrala (Kofax OCR) & OpenText VIM AP workflow process application.
* Experience in implementing and managing SAP solutions in public/private cloud environments with cloud AM best practices
* Good Experience in SAP AMS and Change management/Build & design activities for new changes in SAP ECC/S/4 Hana system.
* Experience in integrating the RPA- Robotic Process into the SAP Workflow/Business process.
* Experience in Customization of SAP-Organizational Entities, Customizing Business Process requirements and implementation of FI integration with MM (P2P), SD(O2C), and PP.
* Strong understanding of SAP S/4 HANA functionality and configuration, best practices, and agile ACTIVE methodologies.
* Good Experience in Order-To-Cash (OTC), Procure-To-Pay (PTP), Plan-To Produce, master data management (MDM) and Record-To-Report (RTR).
* Good Experience on the Tax engine (Vertex/LCR Dixon/Sabrix).
* Good Experience in SAP FSCM & TreasuryPayment and Bank communication (BCM), Cash and Liquidity Management, Credit & Risk Management**.**
* Configuration the preparation of consolidated financial statements for each entity’s group reporting, ensuring compliance with IFRS.
* Good Experience in integration with 3rd party applications like Ariba, IVALUA, Serrala Dolphin, AS400, EDI 880,812 etc...
* Good Experience in Intercompany and Intra-company scenarios process.
* Good Experience in Multi Bank connectivity (MBC) integration with Bank for payment/statement.
* Good Experience with FSCM, SAP Banking, DME structure, electronic bank statement (EBS) and Lockbox.
* Good experience on FSCM Module BCM, Cash, & Rish, Disputes and Credit management.
* Strong knowledge of and experience with Solution Manager, especially with ChaRM and the Change and Release Management module within Focused Build (Cloud ALM & Active control).
* Good Experience in Controlling (Cost Element Accounting, Cost Center Accounting, Internal Order Accounting, and profit center accounting, COPA & product costing).
* Experience in Data Migration strategies and execution. Extensive experience in working on development requirements like reports, interfaces, conversions, enhancements, forms, and workflows. Outbound and Inbound IDOC/EDI, BAPIs and RFC communications.
* Good Experience in integration with Trintech for GL postings
* Create new training simulations with Adobe captivate for new region SAP implantation projects

**PROFESSIONAL HISTORY**

**Corteva OCT 2024 to till date**

**SAP S4 Hana Migration**

**SAP FICO, FSCM,Treasury, Highradius, Credit Management**

**ABB Jan 2022 to March 2024**

**SAP S4 Hana Migration**

**FSCM, Treasury,EDL, ABAP, Jira, Active Control**

**Honeywell Dec 2019 to Dec 2021**

**S4 Hana Ariba/Ivalua Implementation**

**SAP FI, MM, OpenText VIM, Dolphin, Vertex, Tax Engine, Solution manager (Charm)**

**Strides Shasun LTD Sep 2017 to April 2019**

**SAP ECC**

**SAP FICO, MM, SD, PP, QM, WinShuttle, ABAP**

**Atos Nov 2014 to Aug 2017**

**AMS Support & Rollout SAP ECC**

**SAP FICO, MM, FA, FSCM, SWIFT, PI, MBC, BCM**

**ING Vysya bank (Kotak Bank) Sep 2011 to Oct2014**

**Domain**

**Finance & Procurement**

**PROJECTS**

**Corteva, Inc SEP 2024 to till date**

**SAP S4 Hana Conversion**

**SAP FICO,FSCM**

* Hands-on experience in Centralized Payments, Centralized Cash Pooling structures, and minimal bank account strategies.
* Implement minor enhancements, configuration adjustments, and updates to meet business requirements without disrupting operations.
* Manage electronic bank statements, payment files, and support integration with third-party payment platforms.
* Implemented automatic cash pool intercompany (I/C) relationship creation, I/C loans, and automatic postings within SAP to streamline reconciliation processes.
* Involved in Treasury & Credit deployment activities, ensuring on-time delivery and operational readiness across multiple geographies.
* Identified current state gaps and potential risks in Treasury & Credit processes, proposing and implementing mitigation strategies to avoid project delays
* Supported end-to-end testing of deployed Treasury & Credit functionality, validating process integrity and ensuring seamless system transitions.
* Extracted, analyzed, and formatted customer information and credit data from legacy systems to support internal stakeholders and data migration efforts.
* Perform the Migration steps for Asset accounting and FSCM-Credit management
* Helping business daily operations of the general ledger, ensuring accuracy and compliance with accounting principles.
* Helping the business on the month-end close process, reducing reporting timelines

**ABB**

**Client: ABB (S/4 Hana Implementation & Support)**

**Treasury Consultant (SAP Treasury, FSCM)**

* Conducted workshops to gather business requirements for each workstream and prepared the Solution document (BPD), attaching it to Cloud ALM as a best practice solution.
* Resolved issues with check printing, Crystal Reports, positive payment and AP Voucher matching functionally
* Configured and optimized SAP Treasury solutions (Treasury management, Cash & liquidity management, & BCM) to improve processing efficiency and reduce errors
* Configured and implemented SAP TRM modules, including Money Market, Foreign Exchange, Derivatives, and Securities.
* Defined transaction types, product types, and condition types to facilitate financial instrument processing.
* Configured update types, posting rules, and flow types for accurate financial postings.
* Defined bank account management structures and automated bank communication through SAP BCM.
* Define and maintain business partner master data for treasury transactions.
* Monitor and manage transaction life cycles, including deal creation, settlement, and accounting
* Integrate the Multi bank Connectivity for Bank Transactions
* Testing and support of In-House Cash, A/P and Treasury Automatic Payment programs, IDOC creation/troubleshooting; and Configuration of electronic bank statements
* Conduct meetings to discuss Treasury analysis findings with senior management.
* Responsible for developing new treasury management business and expanding existing relationships
* Tested delivered reports, custom reports and control reports, error reports and reconciliation reports
* Perform regular system health checks, monitor SAP Treasury modules, and address performance issues proactively.
* Collaborate with functional and technical teams to implement change requests, ensuring minimal disruption to live environments.
* Identify opportunities for process automation and optimization within the Treasury and Transaction Management domains.
* Developed and maintained **documentation, job aids, and training materials** in collaboration with Organizational Change Management, ensuring knowledge transfer and operational continuity.
* Implemented new SAP S4 Hana FSCM New Credit Management.
* Schedule background jobs with the Redwood job tool for SAP Reporting/external systems.
* Built RFC connections for new systems to transmit data.
* Worked on ABAP objects like proxies, IDOC, and ODATA services.
* Coordinated among global Process Owners, Local/Regional Process Owners, and other Shared Service Centers for various intercompany Netting process.
* Enabled intercompany invoices for STO/service billing processes in Accounts Payable and Accounts Receivable.
* Worked with the ABAP team on functional design specifications (FSD), including data mapping for FI integrations, enhancements, and reports.
* Supported Electronic Bank Statement (EBS) processing and created search strings where needed.

**Honeywell**

**Project: S/4 HANA Ariba & Ivalua cloud Implementation (Brownfield)**

**Lead Consultant- SAP Finance**

* Led the end-to-end implementation of the functional workstreams (Procure to Pay) from the start to production delivery.
* Built interfaces to send invoice status, Schedule Payment Date (SPD), and payment remittance to the Ariba portal.
* Created custom tables for e-Invoice rules across regions to enable the e-invoice indicator in the Vendor Master.
* Developed the IDOC process to create e-invoices from the Ariba portal.
* Followed tax compliance for each country in the e-invoice process.
* Integrated the tax engine for US/Canada e-invoices.
* Controlled the tax discrepancy between Purchase Orders (PO) and invoice processes.
* Configured SAP In-House Cash (IHC) for centralized payment processing and intercompany netting.
* Managed payment factory solutions and streamlined intercompany settlements.
* Defined workflows and approval processes for IHC transactions.
* Implemented General Ledger accounting.
* Configured payment types and generated files for Multi-bank Connectivity.
* Configured and integrated SAP with BW/Tableau for consolidated group reporting.
* Fully integrated end-to-end processes, automating the triggering of subsequent activities to achieve the First Pass Yield KPI in accounts payable.
* Implemented the Ariba SCC portal in North America, EMEA, and APAC regions.
* Worked with intercompany and Non-PO processes with Dolphin in the SAP system.
* Ensured global tax compliance using tax tools (Vertex) for each country.
* Assist treasury teams in day-to-day operations, including deal capture, settlement processing, payment execution, and cash flow forecasting.
* Provided direction and support to project team members, ensuring project deliverables were successfully achieved.
* Configured third-party integrations, such as Dolphin-Serrala and OpenText.
* Onboarded suppliers for the e-invoice process (PO flip/cXML Inv).

**Strides Pharma**

**Client: Strides Pharma**

**Project: Roll-outs and AMS Support**

**SAP FICO Functional Consultant**

* Was responsible for collecting data from the Corporate Finance department and interacted with them to understand the business process.
* Configured and customized the SAP system as per business requirements.
* Configured and customized CO – General Controlling, Cost and Revenue Element Accounting, Cost Center Accounting, Internal Orders, COPA, Product Costing, and Material Ledger.
* Created primary and secondary cost elements, cost center hierarchies, cost element groups, and cost centers.
* Managed fixed asset migration for new company codes into SAP ECC from legacy systems.
* Coordinated with other module consultants regarding integration-related configuration.

**Atos India Pvt Ltd**

**Client: Atos**

**Project: Rollout & AMS Support Project**

**FICO Consultant**

* Resolved issues assigned to the team through the ServiceNow Tool with time-bound SLAs.
* Prepared functional specifications and provided necessary inputs to the ABAP Development team to prepare technical specifications.
* Understood the complexities of client requirements and detailed the approved features list.
* Communicated changes to business owners for UAT Testing and moved the changes to the production system.
* Configured and integrated SAP with BW/Tableau for Consolidated Group Reporting.
* Created and changed SAP queries, info-sets, and user groups.
* Managed fixed asset migration for new company codes into SAP ECC from legacy systems.
* Resolved fixed asset production issues and supported period and year-end activities in SAP.
* Was involved in BCM rollouts and asset migrations globally.