Anusha V

*SAP S4 Lead Consultant - FICO*

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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 Integrate 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 SUMMARY**

**Corteva SEP 2024 to till date**

**SAP S/4 Hana Migration, Highradius, FSCM**

**ABB Jan 2022 to March 2024**

**SAP S/4 Hana Migration**

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

**Honeywell Dec 2019 to Dec 2021**

**S4 Hana Ariba/Ivalua Implementation**

**SAP FI, VIM, Dolphin, Tax/Vertex,Solution manager (Charm)**

**Strides Shasun LTD, Sep 2017 to Nov 2019**

**SAP ECC Rollouts and AMS Support**

**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**

**Domine**

**Finance**

**Education:**

**B.tech - 2010 (JNTUK)**

**PROJECTS**

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

**SAP S/4 Hana Conversion**

**SAP FICO Lead Consultant**

* Perform the Migration steps for Asset accounting and FSCM-Credit management
* Extensive experience in AMS production support and managing enhancements through the change request process.
* Helping with the 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
* Configured intercompany service billing processes within SAP, including pricing conditions and billing document creation to streamline invoicing between company codes.
* Established stock transport order (STO) processes for intercompany goods, enhancing inventory management and minimizing stock discrepancies.
* Worked closely with procurement and logistics teams to ensure seamless integration of intercompany services and goods into overall business processes.
* Managed posting periods in SAP to ensure timely and accurate financial reporting, optimizing the month-end closing process.
* Conducted intercompany reconciliations, resolving discrepancies and ensuring accurate reporting between multiple entities.
* Oversaw foreign currency valuation processes, ensuring compliance with accounting standards and accurate reflection of currency fluctuations in financial statements.
* Conducted daily treasury cash operations to guarantee optimal liquidity and effective cash flow management.

**ABB**

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

**Lead Consultant (SAP FICO, FSCM)**

* Implement SAP Public Cloud HANA 2022 in the best practice GDM method.
* 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.
* Integrate with cross-functional teams to assess and mitigate Treasury financial risks, enhancing overall organizational resilience
* Processed journal entries (FI-GL) and managed accounts payable/receivable functions.
* Developed (FI-GL) financial reports for departmental heads, highlighting key performance indicators.
* Managed intercompany reconciliations and resolved discrepancies, improving accuracy in reporting.
* Implemented new SAP S4 Hana FSCM New Credit Management.
* Automated supplier invoices with Kofax tools to streamline invoice and payment processing.
* Built RFC connections for new systems to transmit data.
* Implemented Dolphin Smart Eye AP workflow process (VIM).
* Mapped new business processes via change requests with the Active Control transport engine.
* 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-related topics.
* Managed intercompany goods and services transactions across multiple company codes, ensuring compliance with transfer pricing regulations and accurate accounting.
* Configured SAP AP and Vertex in the S/4 Hana system and integrated it with other SAP instances or non-SAP systems (BRF+ (BODS- SQL, DB2, Oracle), Ariba, High Radius).
* 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.
* Configured financial accounting processes, including accounts payable, OpenText (VIM), accounts receivable, general ledger accounting, and controlling.
* Identified RICEF objects and wrote the Functional Specifications (FS) for each requirement.
* Had good experience with SAP Banking and Multi-bank Connectivity (MBC).
* Enabled Cash and Bank Account Management in S/4HANA.
* Configured payment types and generated files for Multi-bank Connectivity.
* Handled EDI/interface invoice posting from third-party tools (AS400/Mainframe/OpenText, etc.).
* Supported and mapped new requirements in Vertex for Global Tax Compliance.
* Supported Electronic Bank Statement (EBS) processing and created search strings where needed.

**Honeywell**

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

**Lead Consultant—SAP Finance**

* 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.
* Controlled the tax discrepancy between Purchase Orders (PO) and invoice processes.
* 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.
* Activated account-based COPA and supported product costing.
* Provided consulting services on both new implementations and existing support projects.
* Configured third-party integrations, such as Dolphin-Serrala and OpenText OCR Kofex.
* Collaborated with other teams to ensure the successful implementation and maintenance of the SAP S/4 HANA FICO module.
* Possessed rich experience in sourcing-to-pay (S2C) activities and sound knowledge of e-Invoice tools like Ivalua.
* Onboarded suppliers for the e-invoice process (PO flip/cXML Inv).

**Strides Pharma**

**Client: Strides Pharma**

**Project: Rollouts and AMS Production 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.
* Managed fixed asset migration for new company codes into SAP ECC from legacy systems.

**Atos India Pvt Ltd**

**Client: Atos**

**Project: Rollout & AMS Production Support Project**

**SAP 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, Implement Fixed asset module for USA/Canada entities.
* Understood the complexities of client requirements and detailed the approved features list.
* Implement BCM module for Bank payments rollouts and asset migrations globally.