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**SAP S/4 FICO- Lead   Mobile: +1-669-369-1968**

**SAP FICO PROFESSIONAL SUMMARY**

* + - Total Experience 15+ years of experience in SAP ERP ECC R3 & S/4 HANA RISE as a FICO Lead consultant.
		- led SAP RTR Finance Team and collaborating with a cross Functional team.
		- Certified in SAP ECC & S/4 Hana & IVALUA e-procurement (STP)applications.
		- Implemented Three Full Life Cycle in SAP ECC R3 & S/4 Hana also have Rollouts, up-gradation & AMS support projects. (Green & Brownfield 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 (E-invoice) (SaaS experience) (PO flip & B2B/cXML Invoices).
		- Good Experience in AMS and Change management/Build & design activities for new changes in SAP ECC/S/4 Hana system.
		- Good Experiance to integration SAP POSDEM (CAR) system with ECC system.
		- Experience in solution design and build, POC, troubleshooting and production support experience of end users post go-live required.
		- Experience in Integrate the RPA- Robotic Process into the SAP Workflow/Business process.
		- 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)
		- Strong Experience in FSCM & Treasury with Integrate Highradius (Dispute. Collection & Cash. Credit Management module & Banking)
		- Good experience with OpenText Directory & AP Invoice Kofax OCR functionality for Invoice process.
		- Good Experience in integration with 3rd party applications like Ariba, IVALUA, Serrala Dolphin, Concur, Opentext, AS400, EDI 880,812 etc...
		- Good Experience in Intercompany and Intra-company scenarios process.
		- Good Experience with FSCM, SAP Banking, DME structure, electronic bank statement (EBS) and Lockbox.
		- 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)

**Academic Profile**

·     Master of Business Administration (**M.B.A**) **Finance**in 2008

**Experience summary**

| **Client** | **Industry** | **Project** | **System** | **Duration** | **Module** |
| --- | --- | --- | --- | --- | --- |
| Tractor Supply | Retial stores | SAP S4 Implementation | S4 Hana, Ariba,OpemText, POSDEM(CAR) | 11/24 to till date | SAP POSDEM (CAR), Ariba, OpenText,Tidal,WinShuttle, Blackline |
| John Deere | Agricultural equipment manufacturers | S/4 Implementation/deployments  | SAP Hana/Github, Odata, , FSCM | 11/23 to 11/24 | FSCM,EDL,ABAP,Jira, Highradius Credit Management |
| Hy-Vee | Grocery/Pharmacy | Implementation-RTR | S/4 Hana, FSCM BRIM | 03/23 to 10/23 | SAP FI, MM, MBC, OpenText VIM, Cloud ALM |
| Honeywell | Manufacturing/ Aerospace/Service | Implementation | SAP ECC/Hana | 07/18 to 03/23 | SAP FICO, S/4 Hana, Dolphin, ARIBA, IVALUA, Tax-Vertex, CGI |
| STRIDES SHASUN LTD  | Pharmaceuticals Manufacturing | Roll-out | SAP ECC/Hana | 04/17 to 04/18 | SAP FICO, MM, SD, PP, QM, ABAP |
| Atos | IT Service/Manufacturing | AMS Support | SAP ECC | 08/14 to 03/17 | SAP FICO, MM, FA, FSCM, SWIFT, PI |
| Ashok Piramal | Manufacturing/Fashion/ automotive | Implementation/AMS | SAP ECC | 05/12 to 07/14 | SAP FICO, MM, SD, PP |
| Soma | Construction/Finance | Domine | Oracle | 08/08 to 12/09 | Finance & Procurement |

**1. Project Profile:**

 **Company : Tractor Supply (SAP POSDEM/CAR, S4 Hana )**

 **Role : Sr SAP analysts- IT Finance**

**Roles and Responsibilities:**

* Implement cloud Ariba to new SAP landscape
* Implement the SAP POSDEM (CAR) for new store sales and offsite transaction
* Particiate the S4 Hana assessment for implement the S4 hana system in Hybrid model
* Bring new Leagl entity into SAP system by configuring and extend other fcuntions as needed
* Setup New interface for Projectmate for realstate projects
* Setup new interface for rent invoices from Lucernex system on daily and month.
* Integrate the direct sales to SAP POSDEM to SAP ECC landscape
* Monitor critical jobs such as Bank files and sellement files for banks cards in POSDEM.
* Define a business rule (BRF+) to obtain exposure from third-party systems based on liability category for credit management.

**1. Project Profile:**

 **Company : John Deere (S/4 Hana RISE )**

 **Role : Sr Software Engineer (SAP FICO)**

**Roles and Responsibilities:**

* Integrating SAP with Highradius for FSCM-Credit management.
* Configuring the Highradius Dashboard and workflow/tasks to meet company needs.
* Integrate Highradius Block SD document process across SAP instances.
* Map credit/finance information for Highradius dashboard.
* Integrated MDG customer master system with SAP FSCM HighRadius.
* Created a custom program to adjust credit limits and exposure in SAP FSCM.
* Integrated with other SAP and non-SAP systems (BODS- SQL, DB2, Oracle) to assess credit exposure.
* Proficient in driving the solution from start to finish. Integrate teams, applications, and technologies to capture and translate business demands into functional specifications.
* Implement new SAP banking for automatic payment and FSCM (CASH/Credit)
* Scheduling the backgrounds with Redwood job tool for SAP BW/ EDL external reporting systems
* Build RFC connection for new systems to transmission the data for Credit limit/exposure
* Working on ABAP objects like proxies, IDOC and ODATA services etc...
* Configuration SAP AP and Vertex in S/4 Hana system and integration with other SAP instance or non-SAP systems (BRIM/BRF+ (BODS- SQL, DB2,Oracle), Ariba, High radius)

**2. Project Profile:**

 **Company : Hy-Vee (S/4 Hana Private cloud RTR greenfield Implantation)**

 **Role : Lead/SME S/4 Hana RTR Finance**

 **Roles and Responsibilities:**

* Integrate SAP BRIM with third-party systems using middleware tools (SAP PI/PO, TIBCO), facilitating data exchange across modules like FI, CO, MM, and SD.
* Configuration of financial processes in SAP S/4HANA, including General Ledger (GL), Accounts Receivable (AR), and Accounts Payable (AP), in alignment with SAP BRIM billing requirements.
* Participated in end-to-end testing of S/4HANA BRIM integration, including test script development, test data setup, and troubleshooting across modules.
* Led SAP S/4HANA FICO greenfield implementation team from Preparation to Run phase.
* Configured financial accounting processes including accounts payable, Open text (VIM), accounts receivable, and general ledger accounting and Controlling.
* Perform extensive analysis and propose the needed action items on Banking/Accounts payable/Controlling/Fixed assets etc.
* Perform the workshops to gather the business requirements per each workstream and Prepare the Solution document (BPD) and attach it with Could ALM as best practice solution.
* Good Experience SAP Banking and/or Multi-bank connectivity (MBC)
* Enable Cash and Bank Account Management in S/4 Hana
* Configure payment types and generate the files for Multi bank connectivity.
* Handle EDI/ Interface invoice posting from 3rd party tools (AS400/Mainframe/Opentext etc.)
* Supporting/mapping new requirement in Vertex for Global Tax Compliance
* Supporting Electronic Bank Statement (EBS) and creating search strings where it is needed

**3. Project Profile:**

 **Company : Honeywell (S/4 HANA & Ariba cloud SCC Implementation (Brownfield)**

 **Role : Lead Consultant- SAP Finance**

 **Roles and Responsibilities:**

* Lead the end-to-end implementation of the functional workstreams (Procure to Pay), from the start to production delivery.
* Build interfaces to send the invoices status, Schedule payment date (SPD) and payment remittance to Ariba portal.
* Build custom table for e-Invoice rules across regions to enable e-inv indicator in Vendor master.
* Follow the Tax compliance per each country for E-invoice process
* Integrating the Tax engine for US/Canada e-invoices
* Integrate third-party credit agencies to update the Credit score and rating into Highradius dashboard
* Build new rest API connection to get the information for collateral, securities etc for Highradius Dashboard.
* Configuration & integration SAP to BW/ Tableau for Consolidate Group Reporting
* Fully integrated end-to-end processes: automated triggering of subsequent activities to achieve First pass yield KPI in account payable.
* Ensure the Global Tax Compliance with tax tools (Vertex) system per each country.
* Experience to activate the Account-based Copa and supporting Product Costing.
* Configuration experience with third party integrations (such as Dolphin-Serrala & OpenText).