

BADRI
SAP FICO CONSULTANT

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Synopsis:

- ☐ Total 3+ years of working experience in SAP R/3 Financials.
- ☐ Two supports and one implementation in sap fico configuration. With strong configuration and development skills.
- ☐ Experience of all aspects of the SAP application lifecycle.
- ☐ Strong analytical, testing and problem solving skills.
- ☐ Integrations – Assignment of GL accounts for automatic posting in MM and SD
- ☐ NEW GL – Document Splitting.
- ☐ Having knowledge up to internal order.
- ☐ Strong Organizational and planning skills and ability to work in a self-directed mode to accomplish tasks on time and with a high degree of quality.

Professional Summary:

- ☐ Working as a SAP FI Consultant for WIPRO Technologies Ltd, Pune from Sep 2012 to till date.

Academic Profile:

- ☐ MBA from Jawaharlal Nehru Technological University - Hyderabad

Technical Skills:

ERP package : SAP R/3 ECC6.0.
Operation system : Windows XP and Windows 2000.
Office package : MS Office.

Project#3

Client: The Procter & Gamble Company (P&G), incorporated on May 5 1905, provides consumer packaged goods. The Company operates in five segments under GBUs: Beauty, Grooming, Health Care, Fabric Care and Home Care, and Baby Feminine and Family Care. The Company's products are sold in over 180 countries and territories. Its organizational structure consists of Global Business Units (GBUs), Global Operations Global Business Services (GBS) and Corporate Functions (CF). The GBUs are responsible for developing overall brand strategy, new product upgrades, and innovations and marketing plans.

Role: SAP FICO Consultant.

Project type: Support

Duration: Aug 2014 to still as on the day.

Roles & Responsibilities:

- ☐ Solving of maintenance Issues and tickets
- ☐ Acknowledge/accept escalated tickets from level1,level2 & 3
- ☐ Keep all documentation up to date by team on share point of time.
- ☐ Providing day to day operational and process support to users.
- ☐ Preparation of User manual Documentation.
- ☐ Had discussions with process owner system developers and end users.
- ☐ Resolved User issues on timely basis.
- ☐ Attended KT sessions & updated knowledge with new issues.
- ☐ Responsible for Month end closing activities.

Project#2

Client: Johnson & Johnson Vision Care, Inc. manufactures and sells contact lenses. It offers various types of lenses, including near or farsighted, astigmatism, and presbyopia. The company also offers disposable contact lenses. It serves customers in the United States and internationally. The company was incorporated in 1962 and is based in Jacksonville, Florida. Johnson & Johnson Vision Care, Inc. operates as a subsidiary of Johnson & Johnson.

Role: sap FICO consultant.

Project type: Implementation

Duration: Nov 2013 to July 2014.

Roles & Responsibilities:

- Configuration – General Ledger (GL), Accounts Receivable (AR), Accounts Payable (AP) Asset accounting.
- Configured Company, Company Code, Chart of accounts, Account Groups, Fiscal year Variants, Posting Period Variants, Field Status Variant.
- Configured Accounts Receivable – Customer Master Data, Account Groups, Number ranges and Assign them to Account Groups Screen Layout Rules.
- Configured settings for Special G/L Transactions (Down Payments).
- Configured Accounts Payable – Vendor Master Data, Account Groups, Number ranges and Assign them to Account Groups.
- Outgoing payment global settings and Automatic payments Program.

- Configuration of Asset Accounting Module which includes copying the chart of depreciation and assign to the company code.
- Created asset classes which include the specification of account determination, screen layouts rules and number ranges.
- Determined the depreciation areas in asset class.
- Assigned the GL accounts, specified document types for posting of depreciation.
- Determined screen layouts for asset master data and asset depreciation areas.
- Created depreciation keys and Depreciation methods.
- Configure the Assignments for automatic posting in MM and SD

Project#1

Client: Greenply Industries Limited is an India-based interior infrastructure company. The Company offers a portfolio of plywood and medium-density fiberboards (MDF). The Company's segments include Plywood and Allied products, Laminate and Allied Products, and Medium Density Fibre Boards and Allied Products. The Plywood and Allied Products segment is engaged in the business of manufacturing and trading of plywood, block boards, veneer, doors and other wood panel products through its wholesale and retail network.

Role: SAP Associate FICO consultant.

Project type: Support.

Duration: Sep 2012 to Oct 2013.

Roles & Responsibilities:

- Supporting on day to day issues in FICO
- Participated in Support project and worked in the Areas of General Ledger Accounting, Accounts Payable, Accounts Receivables and Asset Accounting.
- Analysis of Automatic Payment programmed and other AP operations.
- Interacting and guiding the users to their day to day problems in Finance and Controlling modules
- Assisting in Month End Closing operations
- Coordinating for solving the high severity tickets

DOMINE EXPERIENCE:

Working as a Process Associate (IRO) in **KARVY COMPUTERSHARE PVT LTD** (Reliance Mutual Fund Services), Hyderabad from 20 Nov 2011 to Aug 2012.

Roles & Responsibilities:

SAP-FICO

- **Signature verification:** Signature Match with Purchase, Company - Authorized Signature and BR, POA Documents to be verify process the signature. If any signature mismatch raises the objection.
- **Redemption Transaction Verification:** Check the All Mandatory Fields: A/c no, Scheme, Plan, Units / Amount. If any change of Address and Bank details cleared transactions to be processed.
- **Redemption cum COA & COB:** Red cum COA & COB All supporting documents to receive after that transaction is verified. If any documents not received the transaction COB Suspend the transactions and intimation send to Reporting branch and Letter send to Investor T+2 Basis.
- Checking the Debt cases and also clears the Objections.