Sumit Gupta\_FICO

**SAP S/4 HANA FICO Consultant**

**Mobile No:** +91-9318478599

**E-mail:**gsumit534@gmail.com

**EXECUTIVE SUMMARY**

* Nearly around 2.5 years of professional experience in SAP with proven success in SAP S/4 HANA implementations, Upgrades, Rollouts, Enhancements & application maintenance.
* Experience S4HANA Support, Implementations, Fiori, Rollouts, end-to-end testing and AMS Support Projects in industries like Plastic & Packaging, Plumbing and Pulp & Paper, FMCG, Media, Chemical, Steel, Life Science, and Telecommunications.

**PROFESSIONAL SUMMARY**

* SAP Functional Leadership, Global Delivery, Testing, Estimation & Planning, Document Design, Functional Specification, Incident Management, Resource Management, Report preparation, functional documentation, End-User Documentation.
* Working on Agile and Scrum principles of project management, continuous improvement, process design and optimization.

**SAP S/4 HANA FICO COMPETENCIES INCLUDE**

* Accounts Payable, Accounts Receivables, Asset Accounting, Bank Accounting
* Well-versed with Integration FI-CO-MM-SD
* Controlling area, Cost element, Cost Centre, Internal order & Profit centre,
* LTMC, BDC, and End-user training of customized and SAP standard processes.
* Strong business process Working experience in business process excellence (P2P, RTR, OTC)
* Searching and implementing SAP notes and communicating with SAP Labs
* Taxation, GST, VAT working in the manual as well as in tax engines like vertex for US clients.
* Make recommendations on the implementation of the SAP applications, as well as integration with third-party systems.
* Ensure customer satisfaction through quality work and effective communication throughout projects.

**Role as Consultant –** With the client as a stakeholder, responsible for client management generating business through CR’s and billing by time and money model. Part of the team of consultants with whom I ensured SLA compliance and FICO competency.

**Deliverables** – Fit to standard, Business blueprint documentation, Gap analysis, Realization, FS preparation, Master data, Test cases, IT, UAT, Go-live, Post Go-live support, Training manuals, Project Management and GST support.

**ACADAMIC QUALIFICATIONS& CERTIFICATIONS**

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| --- | --- |
| **Degree/Course** | **Board/University** |
| B. Com (Pass) | Delhi University (2020) |
| Senior Secondary | CBSE |
| Secondary | CBSE |

**WORK EXPERIENCE SUMMARY**

* Currently working with Unisoft Global Services Pvt Ltd from October 2022 to till date as SAP FICO Consultant
* Worked with Silver touch technology from February 2022 to September 2022 as SAP FICO Consultant

**WORK EXPERIENCE**

## Working as SAP FICO Consultant with Unisoft Global Services from October 2022 to date

**PROJECT# 1**

|  |  |
| --- | --- |
| **Client** | HSML |
| **Duration** | October 2022- Present |
| **Project Type** | SAP Implementation and Support project |
| **Environment** | SAP S4HANA |
| **Role** | FI Consultant |
| **Responsibilities** | |
| * **Conduct meetings with Business users to gather the business requirements for the creation of AS- IS and Functional requirements specification (FRS).** * **Conducting Prototype Sessions and Level 0 Training with Businesses for the introduction of SAP with Fiori Apps.** * **Creation of a Business Blueprint (BBP) based on the discussion with business users and finalized these with the implementation Team.** * **Configuration of FICO Enterprise structure like creation of Company, Company code, Controlling Area, Profit Centre and currency settings.** * **Configuration of Global settings like Fiscal Year, posting period, Document Type, Number Range, Field status Groups and extended withholding Tax.** * **Configuration of GST and developed GSTR1 report and other statutory Forms like RCM Invoice and Advance Receipt Form.** * **Configuration of GL Settings like Chart of Account, Account Group, and G/L master Creation, Document Splitting, Open Item Clearing Settings, Interest Calculation, Retained Earning Account.** * **Set up Interfaces with Legacy system for processing of Data in SAP ERP.** * **Configuration of AP/AR Module, Configuration of Bank Accounting like House Bank Creation, Account ID, Bank reconciliation, and Cheque printing configuration.** * **Configuration of Fixed Assets, Chart of depreciation, Account determination, Asset class, Number Range, and Depreciation Keys.** * **Advance Validation and Substitution configuration.** * **Creation of Profit centre, Cost centre and Internal order.** * **Cut Over data uploading in SAP through LSMW and BDC of GL, AP, AR and Fixed Assets.** * **Configuration changes as per the new requirements, carrying out testing and releasing new functionality to users.** * **User Training for all the sub-modules of SAP FICO, assisting business users with month-end and Year-end closing activities like carrying forward AP, AR, GL balances, and Fiscal Year Change activities in Finance.** | |

## Worked as SAP FICO Consultant with Silver touch technology from FEBRUARY 2022 to September 2022

|  |  |
| --- | --- |
| **Client** | Rites Limited |
| **Duration** | February 2022 – September 2022 |
| **Project Type** | Support Project |
| **Environment** | SAP ECC |
| **Role** | Consultant |
| **Responsibilities** | |
| * + Master data changes – Vendor / Customers, Business place setup, assignments with plants.   + Tax Configurations, Tax Procedures, Condition Types, Account Determination, Account Keys   + GL master creation & assignments, Tax Codes creation and update condition types   + Business Blueprint preparation, understanding & explaining the AS and TO BE processes to clients.   + Mapping the client processes of Purchase & Sales as per GST Law and functionality, setting up TO BE process per AS IS and updating,   + Maintain the Tables, Business Places, GLs and Tax Codes.   + Involved in Unit testing, integration testing, Regression Testing and security testing in all scenarios related to the FICO Business processes   + Coordinating & advising clients on process-related issues regularly.   + Prepared Test Scripts and Test scenarios, end-user Training. Cut-over data uploading in SAP through LSMW and BDC of GL, AP, AR and Fixed Assets.   + Configuration changes as per the new requirements, carrying out testing and releasing new functionality to users.   + User Training for all the sub-modules of SAP FICO, assisting business users with month-end and Year-end closing activities like carrying forward AP, AR, GL balances, and Fiscal Year Change activities in Finance. | |

**PERSONAL DETAILS**

Date of Birth: 03.04.1996

Fathers Name: Mr Sudhakar Gupta

Marital Status: single

Language: Hindi, English

Nationality: Indian

**DECLARATION**

I am responsible & duty conscious with a positive attitude. I am flexible and have enough

confidence to take challenge & responsibility of work areas apart from Accounts & Finance.

**(Sumit Gupta)**