

Name: **SUMEET BHAT**
Email :**sumeetbhat73@gmail.com**
Phone :**+916006603282**
Certification ID: **P2004981908**

Certified FI S/4 HANA 2020 Consultant

Objective:

Looking forward to be associated with an organization where my skills and talent can be fully utilized and recognized concentrating simultaneously on the growth of both the organizational and personal fronts in **SAP Implementation, Development & Support.**

EXPERIENCE: 5 years

1.COMPANY NAME: LTi Mindtree

Tenure: 01/11/2023 to Present

Project Type: Support

Project Name: CIGG, DELHI

Designation: SAP FICO SENIOR CONSULTANT

Job Roles:

- Involved in providing support to end-users
- Resolving tickets related to all FI/Co area
- Worked on custom report
- Providing training to end users
- Worked on year end activities.
- Worked on resolving tickets related to FI, CO, FM

2.COMPANY NAME: KPMG

Tenure: 1 May 2023 to 11 August 2023

Project Type: Implementation(S/4 Hana)

Project Name: Merino Ltd

Designation: Associate Consultant

Job Roles:

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-
- Involved in Blue print preparation to sign off For FI
 - Configuration of GL, AP, AR Asset Accounting.
 - Involved in client meeting and preparation of To-BE document
 - Providing training to end user
 - WRICEF finalization and Gaps Identification
 - Worked on LTMC

3.COMPANY NAME: Yash Technologies Pvt Ltd

Tenture:02-09-2022 to 06-04-2023

Project Type: Support Project

Project Name: ECOBAT

Designation: SAP FICO

Job Roles:

- As a part of production team work closely with technical and functional consultants of other modules to resolve the issues as per priorities.
- Collecting business requirement from the client and map to SAP system.
- Prepared Business process procedure documents.
- Solve Bank Reconciliation Issues.
- Supported in resolving day-to-day end-user issues pertaining to FI (sub-modules include General Ledger, Accounts Payable, Accounts Receivable and Asset Accounting)
- Providing the first level support on SAP FICO issues raised by end users.
- Assisting the end users in posting day to day transaction into SAP.
- Responsible for Month end closing activities
- Dealing with client fresh requirements and Coordinating with technical consultants.
- End user training across FI module as of required.
- Providing support daily trouble shooting problems
- Supporting client with configuration on basis of the business requirements
- FI modules supported: Configuration of General Ledger, Account Receivable, Defined Account Groups, Customer and Document number Ranges , Asset Accounting
- Cross Module integration: FI-MM & FI-SD integration

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2.COMPANY NAME: Accenture India Ltd, Gurgaon

Tenure:13-10-2021 to 22-08-2022(10 months)

Project Name: Moody's Analytics

Designation: Senior Associate

Job Responsibilities:

- Day to Day billing activities, clearing payments
- Portal upload invoices
- Contract set up in SAP
- SAP FI, Cash application , Billing support
- Meeting client expectation involving month end activities
- Achieving month end target
- Ensuring production target is met to meet SLA
- Client Call handling

3.COMPANY NAME: IBM India Ltd, Gurgaon

Tenure: 01-05-2018 to 01-05-2021(3 years)

Designation: Associate SAP

Project Name: Samsung

Job Responsibilities:

- Checking incoming payments through bank statement and applying to respective customer Accounts
- Resolved AR accounting issues such as payment reconciliations.
- Assisted collectors with cash application issue resolution.
- Coordinated communications between sales and billing departments.
- Answered queries from external and internal customers.
- Preparing SOP's and handling month end cash application process
- Day to Day billing activities, clearing payments
- Portal upload invoices
- Contract set up in SAP
- SAP FI, Cash application
- Meeting client expectation involving month end activities
- Achieving month end target

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-
- Ensuring production target is met to meet SLA
 - Client Call handling

Master data Creation

PROFESSIONAL SUMMARY

- Certified SAP S/4 HANA 2020 FI Consultant from Atos- SAP Authorized Training Centre, Pune
- In depth knowledge of FI Organization structure.
- In depth knowledge of General Ledger Accounts creation.
- In depth knowledge of Accounts Payable and Accounts Receivable
- In depth Knowledge on Cross module Integration (FI, MM and SD).
- In depth Knowledge on Asset Accounting.
- Knowledge on Controlling.
- Bills of Exchange
- Foreign currency valuation

ACADEMIC CREDENTIALS:

B.E. 55% **2011-2015**

Amrutvahini college of Engg, Sangamner, Maharashtra (Pune University)

HSC, CBSE, 69.2 % **2010-2011**

SoS Hermann Gmeiner School, Jammu, J&K

SSC, CBSE, 71% **2008-2009**

SoS Hermann Gmeiner School, Jammu, J&K

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Internship:

6 month Training programme at CIPET BHOPAL related to CNC lathe programming and machining operations

Tenure: 23-11-2015 to 23-05-2016

- Between 2016_2018 I was preparing for govt entrance exams

- **SAP CERTIFICATION:**

SAP S/4 HANA FI, For Financial Accounting Associates

Atos- SAP Authorized Training Centre, Pune (19 -02-2022-19-05-2022)

IT SKILLS:

- SAP ERP-FI S/4 HANA 2020
- SAP GUI/Fiori
- Peoplesoft
- Auto Cad
- Pro-e
- Mastercam (CAD/CAM)
- Ms excel, Ms office-power point

KEY STRENGTHS

- Ability to work independently as well as in a team environment.
- Ability to build motivation.

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- Excellent interpersonal skills with the ability to interact with Management, staff and clients at all levels.
- Capability to work for long hours dedicated, determined, punctual and disciplined .
- Excellent analytical, quick learning and problem- solving skills with a desire to work in a team oriented environment.
- Having good team spirit, positive thinking, goal oriented, adaptive to changes and high Interpersonal skills.
- Having good presentation, written, oral communication skills and good problem solving skills .
- Positive approach thinking.

PERSONAL DETAILS

- Date of Birth : 10-06-1993
- Nationality : Indian
- Father's Name : Madan Ji Bhat
- Language known : English, Hindi
- Passport : Available
- Marital Status : Single

Declaration :

The above- mentioned information is true and correct to the best of my knowledge and belief. If I am selected and given a chance to serve in your esteemed organization I shall prove my best and ability to the entire satisfaction of my superiors.

Place: Hyderabad

Date: 16/03/2022