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**CA Nandini**

**SAP FICO CONSULTANT**

**Dallas, United States**

**Professional Summary**

* Chartered Accountant (similar to CPA) with around 9 years of professional experience, with 6 years specialized in SAP FICO.
* 5 End-to-End implementation experiences (Green field project) on S/4 Hana with 2 rollout and 1 support projects.
* Expertise in AP, AR, FSCM- Credit, Collection and Dispute management, Lockbox Cash application tools and OpenText Vendor invoice management, FICO-SD integration, Asset accounting, worked on Product costing & basic understanding of COPA.
* Executed complex setups in enterprise structure, financial settings, and module integrations for optimal business alignment.
* Managed all project phases from blueprint to Go-Live, focusing on configuration, user testing, and effective change management.
* Delivered targeted training sessions and demos, ensuring smooth end-user adaptation and operational continuity.

**Project-1**

**Project Type:** Implementation (FSCM)

**Industry:** Computer Hardware

**Role:** SAP FICO Consultant

**Duration:** December 2023 to till date

**Technical Environnent:** SAP S/4 HANA

* Implemented automatic dunning and prioritized collection workflows with FSCM Collection Management.
* Engineered dispute case workflows within SAP FSCM, integrating with Accounts Receivable processes to track, manage and resolve invoice and payment disputes.
* Implemented and optimized lockbox processing to automate and streamline cash application for payments, accelerating cash posting.
* Centralized cash management with SAP FSCM in-house banking, optimizing cash flows.
* SAP FSCM module integration with SAP FI-AR and third party systems for real time data exchange.

**Project-2**

**Project Type:** Implementation (Green Field)

**Industry**: Retail

**Role**: SAP FICO Consultant

**Duration**: July 2023 to December 2023

**Technical Environment:** SAP S/4 HANA

* Drove all project phases including Project Preparation, Business Blueprint, Realization, Final Preparation, User Acceptance Testing, Cutover tasks, and Go-Live.
* Configured the Enterprise Structure, including Accounts Payable, Accounts Receivable, Foreign Currency Valuation, Taxation, and general financial settings.
* Established Enterprise Structure configurations such as the creation of company codes, segments, functional areas, document types, tolerance groups, and charts of accounts.
* Foreign Currency Valuation, Ledger setup, Financial Statement Version (FSV), and Master Data for General Ledger, Profit Centers, and Cost Centers, including their hierarchies.
* Configured Asset Accounting elements including depreciation keys, asset classes, and asset groups.
* Designed, configured, developed, and tested numerous change requests and requirements from business stakeholders.
* Integrated the FICO module with Materials Management (MM) and Sales and Distribution (SD) modules, leading cross-functional team efforts to ensure seamless operations in alignment with functional requirements.
* Led Unit Testing with key users and end-users, and conducted the Final Integration Test (FIT) to validate configurations against customer requirements and business objectives, ensuring optimal alignment with organizational goals in the new system setup.

**Project-3**

**Project Type:** Roll out

**Industry**: Retail

**Role**: Senior Analyst FICO

**Duration**: May 2023 to July 2023

**Technical Environment:** SAP S/4 HANA

* Designed business process mappings with SAP and blueprinting.
* Developed the controlling area, operating concern, and COPA characteristics and value fields.
* Facilitated allocation cycles (for Cost center, IO, GL, and COPA).
* Directed the release of standard cost estimates and configured CO baseline, Cost Center, and Profit Center setups.
* Drafted Functional Specifications for the creation and modification of custom objects.
* Conducted unit and integration testing in the development client.
* Coached users on the functionalities of SAP and ensured proper testing in the Quality client.
* Led the creation of master data, cutover, and data migration activities.

**Project-4**

**Project Type:** End-to-End Implementation

**Industry**: Manufacturing

**Role**: Senior Analyst FICO

**Duration**: August 2022 to April 2023

**Technical Environment:** SAP S/4 HANA

* Led the implementation of AP, AR, GL, Asset modules, and custom enhancements.
* Developed new withholding tax codes and calculation procedures, managed change requests, and implemented new vendor classification fields, Dunning configuration, Electronic Bank Statement configuration, Payment Terms, and Payment Methods.
* Resolved foreign currency issues, implemented Automatic Payment programming, created new payment terms and installment plans, and managed IDOCs (PAYEXT, CREMAS, CLFMAS), along with Document Splitting configuration and technical cutover activities.
* Facilitated the integration of FI with MM & SD modules based on functional requirements.
* Coordinated with the PI & TIBCO middleware team to create and update functional and design specifications.2

**Project-5**

**Project:** Support

**Industry**: Pharmaceutical

**Role**: Senior Analyst FICO

**Duration**: May 2022 to July 2022

**Technical Environment:** SAP S/4 HANA

* Provided support to run and maintains project for FICO Modules.
* Monitoring ticket queue and resolving timely as per SLA agreement.
* Interacted with Business users wherever required for getting resolved the tickets.
* Reviewing the tickets status weekly and updating the status to Project manager.

**Project-6**

**Project:** End to End Implementation

**Industry**: Consumer Products and Retail

**Role**: Senior Analyst FICO

**Duration**: Mar 2021 to April 2022

**Technical Environment**: SAP S/4 HANA

* Contributed to all phases of the project, including Preparation, Blueprint, Realization, Final Preparation, UAT, Cutover tasks, and Go-Live.
* Supported configurations in Enterprise Structure, AP, AR, Foreign Currency valuation, Taxation, and general FI setups.
* Participated in data migration activities using LSMW and DMC tools.
* Assisted with the configuration of the Enterprise structure, including the creation of company codes, segments, functional areas, document types, tolerance groups, and chart of accounts.
* Helped design and implement document splitting, okb9 setups, foreign currency valuations, ledger setups, FSV, and Master data setups of GL, Profit Center, and Cost Center hierarchies.
* Aided in configuring asset accounting settings, such as depreciation keys, asset classes, and asset groups.
* Engaged in the development and testing of numerous change requests and requirements from the business.
* Collaborated on the integration of FI with MM & SD modules based on functional requirements.
* Participated in Unit tests with Key users and End users, then assisted in conducting the Final Integration Test (FIT) to ensure the system's configuration met customer demands and business needs.

**Previous Experience**

**Senior Analyst, IQONIQO Designs Private Limited**

*Aug 2018 - Jan 2021*

**Project-7**

**Project Type:** End-to-End Implementation

**Industry:** Manufacturing

**Role**: Senior Analyst FICO

**Duration**: Feb 2019 to Jan 2021

**Technical Environment:** SAP S/4 HANA, SAP ECC (IS-RETAIL), Ariba

* Configured the S4 HANA FICO settings on the development server and facilitated their transport to the testing (System Integration Testing and UAT phase) and production servers.
* Provided operational support to end users and resolved escalated issues.
* Collaborated with client users to develop test cases for User Acceptance Testing.
* Assisted in preparing Functional specifications for RICEFW objects, including validations and substitutions.
* Prepared Test Scripts, Test cases, Test Scenarios, and the End user training manual.
* Participated in designing business processes and identifying areas to streamline processes across multiple functional areas.
* Supported the audit process and assisted the domain lead by providing appropriate documentation.
* Engaged with users to obtain clarifications and understand their requirements.
* Implemented changes to configuration settings as required by the client, addressing various issues within SLA timelines.
* Configured Vendors and Customers Account Groups, Number Ranges, and respective Screen Layouts.
* Made configuration changes in the system for different requirements, maintaining both the Leading and Non-Leading Ledger.
* Configured Extended Withholding Tax settings.
* Developed various new reports as per client requirements.
* Provided support on general FICO parts related to Automatic Payment Program and Down Payment Procedures.
* Prepared monthly and quarterly general ledger account reconciliations, schedules, and provided support to external auditors.
* Performed depreciation calculations on a monthly basis.
* Supported month-end and year-end activities.
* Configured the Financial Accounting (FI) Enterprise Structure, including customizing company code, creating GL account codes and Chart of Accounts, and configuring global settings and foreign currency valuation.
* Contributed to Accounts Receivable by building the AR Business module, customizing customer master data, managing debtors, processing customer invoices, and managing the order to cash process.
* Supported Accounts Payable by configuring and customizing vendor master data, defining sensitive fields for dual control, and managing house banks, invoice processing, document parking, and outgoing payments.
* Assisted with Asset Accounting, including configuring the structure, defining asset classes, and integrating with the GL.

**Project-8**

**Industry**: Manufacturing

**Role**: Analyst FICO

**Duration**: August 2018 to January 2019

**Technical Environment:** SAP S/4 HANA

* Creation of costing variant
* Creation of cost component structure
* Creation of costing sheet for overhead costs
* Automated calculation of budgeted activity rates.
* Preparation of COPA report i.e KE30 based on the client requirements
* Creation of splitting structure in order to split activity costs and calculation of actual activity costs at month end.
* Training provided to users for month end processes for WIP/variance & settlement.

**Article Assistant, P A Reddy & Co.**

*Aug 2015 - Jul 2018*

* Engaged in bookkeeping, tax filings, and financial reporting for various clients such as Sharat Industries Ltd and Rudra Aqua Limited.
* Assisted in statutory and tax audit assignments, applying a basic understanding of SAP FICO for data analysis and reporting.
* Enhanced financial processes through meticulous auditing and contributed to team-based projects for operational improvements.

**Academic Qualifications**

* Chartered Accountant (similar to CPA), Institute of Chartered Accountants of India (ICAI)- November 2020
* Bachelor of Commerce (Computer Applications), Vikrama Simhapuri University, Nellore – 2016

**Certifications**

* SAP certification in FICO module from Henry Harvin Institute ( Authorized partner of SAP)

**Technical Skills**

* **ERP Tools**: SAP S/4 HANA, ORACLE
* **SAP Modules**: FICO, FSCM, SD, MM, PP
* **Data Migration**: LSMWs, Data Quality, Data Consolidation
* **Supporting Tools**: ServiceNow, Solution Manager