

G. SAIRAM KARTHIK

Certified SAP FI Functional Consultant (Certification ID: 0019774176)

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Nationality – Indian

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PROFESSIONAL SYNOPSIS

- ❑ Certified SAP ECC 6.0 EHP 7 FI Consultant from ATOS (Formerly SIEMENS) – SAP Authorized Training Center, Chennai.

SAP CERTIFICATION

SAP ERP Finance

ATOS (Formerly SIEMENS) – SAP Authorized Training Center, Chennai.

(6th Aug 2018 – 31st Aug 2018)

Expertise:

- ❑ SAP FI-GL: Configuring and customizing of enterprise structure, Financial accounting global setting, New General Ledger Accounting, Reconciliation of Transaction.
- ❑ Leverage standard SAP Finance functionalities such as accounts Payable, accounts Receivable, asset accounting.
- ❑ Depth knowledge in master data for cross functional modules like PM, SD, MM, HCM.
- ❑ Knowledge in Master Data, Integration of cross-functional module such as MM, SD, PM, PS etc.
- ❑ Experience in Special Purpose Ledger, New GL.
- ❑ Working experience in SAP FI S/4 HANA Accounting (Private cloud).

Professional Experience:

Cap Gemini – Feb 2019 to July 2019

Project Name: PASA (Panasonic) – Implementation.

- Testing the scenarios in SAP FI such as Automatic Payment Program, Dunning, Payment process etc.
- Creation of User Manual for Accounts payable, Accounts Receivables, Asset accounting.

Tech Mahindra – July 2019 to Present

Project Name: IPA (Indian Ports Association) – Implementation.

- Methodology: Activate. Version: SAP S/4 HANA (1809) - On premise.
- Interactions with client in analyzing the business process and gathering requirements.
- Involved in As-IS and To-be process.
- Configuring system based on To-be documents, coordination with end-user.
- Prepare Training plan for core team member, organize training for core team member and end-user.
- Involved in Unit test scripts and User manual for SAP-FI S/4 HANA. Conducting the UAT sessions and obtaining sign off for the business processes mapped into SAP system.
- Testing the various scenarios and integrate with other SAP modules such as MM, SD, HCM.
- Involved in collecting Master Data and responsible for upload Master Data into system.
- Team work in User Acceptance training, trained the users and took sign off for the planned scenarios and processes in FICO.

Academic Credentials

2015 - 2018 Bachelor of Commerce – Corporate Secretaryship

Loyola College, Chennai.

2020 - 2021 Post Graduate Program in Management with Data Science and Analytics – Pursuing.

Great Lakes Institute of Management, Chennai.