

NAGESH

Expert (SAP FINANCE & CONTROLLING)
SAP FICO & S4HANA

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PROFESSIONAL SUMMARY

Knowledge and expertise in SAP FICO and S/4HANA Consultant role, hands-on knowledge in implementing and supporting SAP solutions for financial accounting and controlling processes. Adept in leading full-cycle implementations, business process analysis, system configuration, troubleshooting, and delivering end-user training. Strong understanding of business requirements and ability to provide innovative solutions that drive efficiency. Proficient in SAP FICO (Financial Accounting & Controlling), S/4HANA, and integration with other SAP modules.

CORE COMPETENCIES

- ✚ **SAP FICO:** Financial Accounting (FI), Controlling (CO), Asset Accounting (AA), Accounts Payable (AP), Accounts Receivable (AR), General Ledger (GL), Cost Center Accounting, Profit Center Accounting, Internal Orders, Taxation, and Intercompany Reconciliation.
- ✚ **S/4HANA:** S/4HANA Finance, New GL, Embedded Analytics, Central Finance, Finance Transformation, Fiori Apps.
- ✚ **Implementation & Support knowledge:** Full Lifecycle Implementation, Post-Go-Live Support, Enhancements, Customization.
- ✚ **Business Process Analysis:** Requirement Gathering, Process Optimization, System Integration, Data Migration.
- ✚ **Project Management:** Waterfall Methodologies, End-User Training, Documentation.

TRAINING ORGANISATION

TECH ERP SOLUTION

PROFESSIONAL EXPERIENCE

SAP FICO & S/4HANA Consultant

- ✚ Knowledge in end-to-end implementation of SAP FICO module, ensuring integration with other SAP modules like MM, SD, and PP.
- ✚ Able to gather business requirements and map them into functional specifications for the SAP system.
- ✚ Able to configured and customized SAP Financial Accounting (FI) and Controlling (CO) modules, including General Ledger (GL), Accounts Payable (AP), Accounts Receivable (AR), Asset Accounting (AA), and Cost Center Accounting (CCA).
- ✚ Able to supported the migration of legacy systems to SAP S/4HANA, ensuring data accuracy and consistency.

- 🚩 Able to implemented S/4HANA Finance and Central Finance solutions, streamlining financial processes and improving reporting accuracy.
- Delivered end-user training and developed user manuals, improving adoption rates.
- 🚩 Managed SAP FICO module implementation, focusing on finance processes such as tax accounting, month-end closing, financial reporting, and internal controls.
- 🚩 Collaborated with stakeholders across business and IT teams to align project goals and deliverables.
- 🚩 Led the configuration of SAP FICO components, including integration with SAP MM, SD, and HR modules, ensuring seamless cross-functional workflows.
- 🚩 Provided support during go-live, managed data migration activities, and resolved critical issues within timelines.
- 🚩 Conducted training sessions on SAP FICO functionality, improving user understanding and system efficiency.
- 🚩 Supported client in system optimization and process automation for greater cost control and financial visibility.
- 🚩 Assisted in the design, configuration, and testing of SAP FICO solutions for various clients in the manufacturing and retail sectors.
- 🚩 Implemented cost center and profit center accounting, improving cost allocation and reporting capabilities.
- 🚩 Worked on intercompany reconciliation and tax configurations, ensuring compliance with local and global financial regulations.
- 🚩 Engaged in data migration and testing activities, using tools like LSMW and SAP Data Services to ensure smooth transitions.
- 🚩 Provided post-implementation support and conducted system troubleshooting, ensuring system reliability.

TECHNICAL SKILLS

- 🚩 SAP Versions: SAP S/4HANA, SAP ECC 6.0, SAP BW/4HANA
- 🚩 Tools: HANA Studio, IDOCs, BAPI, BADI, LSMW
- Operating Systems: Windows, Linux

Educational Details

Course	School/Institute	Board	Percentage	Year
Sslc	Shree S.S Sapnade high school Shakapaur (S.A) TQ: Jevaragi Dist: kalaburagi	Karnataka	78.24%	2017
Puc Commerce	Mathruchaya pu college sedam	Karnataka	50.33%	2020
Bcom	Govt first grade degree college sedam	Gulbarga University	70.3%	2023

SKILL

- Accounting Software Proficie
- Tally.ERP 9.0
- Advanced Excel
- MS word
- Financial analysis
- Knowledge of financial software
- Strong communication skill
- Negotiation
- Financial Statements Analysis
- Professional attitude in working individually or as a valued team member.
- General accounting,

STRENGTHS

- Good Accounting knowledge
- Analytical skills.
- Ability to work well under pressure.
- Computer knowledge
- Problem solving
- Quick learner
- Leadership
- Documentation review

HOBBIES

- Listening music
- Traveling

PERSONAL PROFILE

- Name : Nagesh
- Father Name : Munnayya Swamy
- Date of Birth : 02/06/2002
- Gender : Male
- Nationality : Indian
- Marital Status : Un-Married
- Religion : Hindu
- Languages known : English Kannada & Hindi

DECLARATION

I hereby confirm that all the above information is true to the best of my knowledge and belief.

Date:

Place:

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Nagesh