



SUFIYAN
Certified SAP FICO Consultant
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Professional Summary:

As SAP FI-CO Certified Consultant, I hold totally 15+ years of techno-functional experience including 12 years in SAP consulting experience. Hold 3 Life-Cycle implementations including integrations with FI-MM & FI-SD & 3 Support projects experiences and more than 7 roll outs. Started my career in SAP from trainee and junior position went on to become a SAP consultant and worked on small-medium to large global roll-out implementations and post-implementation support projects.

Detailed SAP Project Experience:

Consulting Firm : **GSK**
Role : **Sap FICO Lead Consultant**
Duration : **Oct 15 – till date**
Environment : **UNIX, SAP 4.6 and 6.0**
Responsibilities : **Implementations, Rollouts and Global Support, Customizing, Testing (HPQC) and Upgrade to ECC6.0.**

Consulting Firm : **Neoris Mexico/Hungary / IBM**
Role : **Sap FICO Lead Consultant**
Duration : **Jan'07 – till date**
Environment : **UNIX, SAP 4.6 and 6.0**
Responsibilities : **Implementations, Rollouts and Global Support, Customizing, Testing (HPQC) and Upgrade to ECC6.0.**

Client: CEMEX

- *Worked as Lead consultant and part of Architect team (FICO) for Back office operations, responsible for Support, Change request, Month end closing operations, new requirements, strategic planning and designing the business process.*
- *First point of contact for any stop operations issues, taking the onus and delegate the solutions or the workaround and the same time maintain and release the updates to senior management which in turn will help them to take informed decisions.*
- *Worked with the post implementation support as Lead consultant, and mentoring the new members of the team and designed the support processes.*
- *Detailing functional design and technical design for new requirements and making the sure the requirements are in line with GLOBAL module and helping the design team.*
- *Client interaction to understand Open Text and FICO requirement, functional design, finalize solutions and approach going into realization.*

- *Trouble shoot workflow issues and provide solutions.*
- *Implementing Roll-Out projects globally, assisting team members during configuration and developments.*
- *Module Scope: FI-CO, GL, AP, AA, AR, TV, TR, CCA, PCA.*
- *Post production support for countries UK, Germany, France, Spain, Mexico, Poland, Holland, UAE, Czech, Latvia, Bosnia & Montenegro, Croatia, Philippines and Ireland.*
- *Providing solutions for issues in real-time and implementing new business requirements and enhancements.*
- *The problem solving of GR/IR and PO/DP invoices Scanned work flows and parking documents with READSOFT software.*
- *Provided support to SRM confirmations & invoices team leader, responsible for maintaining the backend interfaces, monitoring the IDOCs, attention of user's incidents, Workflow administration, detecting system failures and creating and monitoring of OSS messages.*
- *Involved in user training for FI-AP, AR and CO and Prepared user training manuals.*
- *Monitoring problems through weekly status report and red alerts were raised on a timely basis, which helped in resolving the issues on time.*
- *Working closely with BW functional team to implement reports in roll-out projects based on individual requirements*
- *Worked on treasury module in Bank accounts, Manual and Electronic Bank statements, Bills of Exchange and Cash journal.
Customized bank related accounting, bank master data, house banks and G/L accounts in different currencies for each bank account and Electronic Bank Statement (EBS).*
- *Designed Functional and Technical Specs for Electronic Bank Statement functionality.*
 - *Integration of FI with MM and SD modules, Fine-tuning interfaces with FI, GL, AP, and AR including validation / substitution rules.*
- *Handled major configuration tasks in GL, AP,TV and AA including master data, Bank Accounting.*
- *Coordinated with the team in Data cleansing and Data migration activities from legacy system to SAP in cooperation with other functional team members*

Client: AMD

- *Worked with the post implementation support as Lead consultant, and mentoring the new members of the team and designed the support processes.*
- *Initiated new business modifications with AMD Design standards*
- *Preparation of function specification & root cause analysis (RCA), failure analysis documents and lead the QA team in achieving high quality documentation*
- *Participated in solving many critical issues and neutralized them reversing all relevant documents using LSMW and BAPIs*
- *Good understanding of EDIs and IDOCs*
- *Possess basic debugging skills in ABAP*
- *Created many templates for massive changes on master data, business documents and to fix major issues using LSMW tool (Legacy System Migration Workbench)*
- *Involved in integration tests and provided oversight for user acceptance tests for many new business changes*
- *Involved in solving the issues at all levels of a support model in line with the SLA's*
- *Modified and created end-user manuals and trained users across the globe.*

Client : **Bohler-Uddeholm (UK)**
Role : **Sap FICO Consultant**
Duration : **Apr'06 – Sep'06**
Environment : **UNIX, SAP 4.6**
Responsibilities : **Configuration/Support of General Ledger, Accounts Payable, Accounts Receivable, Cost Centres and Profit Centres**

- *Creation of Account Groups, Number ranges, Document Number ranges, and Master Records for **GL, AR and AP.***
- *Creation of Controlling Area, Creation of Cost Center Hierarchy, Creation of Cost Center Groups, Cost Centers and Cost Elements (Primary and Secondary), Activity Types and Statistical key figures, Assigning of Cost Centers to various Profit Centers..., ETC. Planning of Cost Centers. Generation of Cost Center wise reports (actual and planned comparisons)*
- *Creation of Profit Center Hierarchy, Profit Center Groups, Profit Centers, Profit Center Planning, Assignment of Profit Centers to various areas (Materials, Sales Orders...ETC)*
- *Creation of Internal Order Types, Creation of number ranges for internal orders, Creation of Internal Orders, Maintenance of Document types in Controlling for Internal orders. Transactions postings in Internal Order's, Viewing or Generation of Internal Order Reports*
- *Configuration of payment terms, full/instalment payments, correspondence types, dunning procedures, account statements, and balance confirmations.*

Client : **BHP Billiton Ltd**
Role : **Sap FICO Consultant**
Duration : **Mar'05 – Jan '06**
Environment : **UNIX, SAP 4.6**

- *Analyzed and documented **As-Is** model and **To-Be** model.*
- *Configured the organizational structure from accounting view - Company Code, Chart of Accounts, defined posting keys, maintained field status variants and assign to company code, screen variants for document entry as per business specifications and tested the configuration in various scenarios. Integration between different modules - **GL, AP, AR Bank Ledger, CO (CCA Internal Orders), SD and MM.***
- *Completed system configuration to set up **GL, AP, and AR** as per the Business Blueprint and functional specifications*

Client : **Robert Bosch Gmbh Diesel systems**
Role : **Sap FICO Consultant**
Duration : **Oct'04 – Jan'05**
Environment : **UNIX, SAP 4.6**

Worked as a configuration/Support consultant.

- *Conversion of Customer and Accounts Receivable Master Data and develop daily interfaces from Legacy system to SAP to implement FI-AR. Order processing and Billing will remain in Legacy environment on separate Databases*
- *Cleaned legacy customer master data. Reviewed customer address data, credit limits, dunning, line item displays, and carry forward balances.*
- *Trained and advised team members on SAP functionality.*
- *Mapped and specified with programmers all conversions and interfaces from Legacy system to SAP.*

Followed ASAP Implementation methodology and designed the business processes, wrote blueprint phase documentation and completed configuration during realization phase

Client : **Nelco Ltd India**
 Role : **SAP FICO Support**
 Duration : **Sep '02 – Mar'04**

Requirement -This project was 2nd Level Support, Testing and Troubleshooting of FI/CO Module.

Responsibilities:

- *Responsible for 2nd level support*
- *Understanding of **Business Scenario** and linking them to SAP transactions*
- *Understanding of **Originations Structure** and tune the test script as required*
- *Wave 2 Development : Creating of **Script** for unit and Integration testing*
- *Wave 2 Development : Execute, record and change **Test Script** as per the requirement*
- *Wave 2 Development : Coordinating with Users For **User Acceptance Testing***
- *Coordinating with **SD Team For Integration Testing***
- *Conducting **Release Testing** for transport in FICO module.*
- *Work shops and end user training.*

TECHNICAL SKILLS

Programming Languages : C
 Operating System : DOS, Windows 95/98, Windows 2000, Windows NT
 Database : Oracle 8x
 ERPs : SAP R/3 (4.6, 6.0) Module: FICO

PERSONAL INFORMATION

- Bachelor in Commerce and Computer, Osmania University, India
- **Certified SAP-FICO consultant from SIEMENS**

SAP Skills:

➤ **SAP R/3 FI module:**
GL, AP, AR Business Process Design, Blue print documentation, Configuration, Testing, User training, production support.

➤ **SAP R/3 CO modules:**
Cost Centre Accounting (CCA): Business Process Design, Blue print documentation, Configuration, Testing, User training, production support
Internal Orders (IO): Blue print documentation, Configuration, Testing, User training, production support.
Profit Center Accounting (PCA): Business Process Design, Blue print documentation, Configuration, Testing, User training, production support.

Expert Knowledge in Following modules:

TV: Travel management

TR: Treasury

PS: Project systems

AA: Asset accounting

Good Exposure to following Modules:

EC-CS Consolidation.

SD: Sales & Distribution

HR : Payroll (GB and USA)

MM: Material Management

SRM: Supplier relationship management

Training:

Certification: SAP R/3 FI-CO Certified, MCP Microsoft certified professional.
ACCA Part I in Progress.

Trainings attended Six Sigma, SAGE.