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**Managerial Level Assignments: SAP Implementation Rollout & Support/Operations Management**

Seeking *Possess the required level of enthusiasm and energy needed to reduce costs, increase performance and maximize efficiency in the organization*

**EXPERIENCE SUMMARY**

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| **Experience Summary** |
| * **Overall Experience is 11.11 years with 6 years in SAP FICO in SAP Implementation & Support.** * Worked on SAP projects including **3 full life cycle implementations, 15 Rollouts and 2 Supports.** * Implementation Full life cycle in **S4/Hana 1503** with all new changes in configuration. * Team Lead experience * Full life cycle Implementation using ASAP methodology, understanding of of As Is, To Be Business processes, Blue Print, Realization - Configuration, Final Preparation-Unit & Integration Testing, User Acceptance Testing , Preparation of Test Scripts ,Authorization design for Roles with Security team, Pre & Post Go Live Support. * Cross Functional Knowledge of overall Business Process in working **Manufacturing** and **Infrastructure.** * Strong experience in G/L, AR, AP, Asset Accounting with Project System, Bank Accounting, & Cost Center Accounting, Cost Element Accounting, Internal Order, PCA. * Experience in **CIN** * Experience in working and solving issue on WBS, Network, and Activity with Gant Chart. * Cross-functional experience in the areas of Sales & Distribution and Materials Management including its integration with the Finance Module. * SAP Team Lead experience, covering all aspects of Finance and controlling concept, analysis, design and implementation. End to end experience from blueprinting to ‘go live’, support and documentation. * Used LSMW and BDC in various projects for data migration projects. * Business consultancy and experience in areas: MM, PS, Excise tax, Sales, Procurement. * Prepared process documents of information for improving quality and reducing errors. * Knowledge of **SAP FIORI** and **PERSONA** * Knowledge of GST * **Project Budgeting Planning** * **Project Plan with milestone wise** * **Monitoring project progress plan on daily basis and getting update from Team** * **Preparation of Strategic plan to handle client, team, and to achieve targeted project plan.** * **Delivery to client and handle their requirements, and present invoicing on base of completion of milestone.** * **Providing best solution to client in respect of legal requirements.** * **Updating to strainer committee for achievement of project and status of project on weekly basis** * **Cover the project delay gap with team work** * **Making relationship of client project manager and key person of company.** * **Handling to management pressure and provide healthy and friendly environment to team.** |

**Working Experience**

* Presently working as SAP FICO Sr. Consultant in Highbar Technocrat Ltd (HCC Ltd.) from Sept. 2015 to till date.
* Worked as **SAP - Deputy Manager - IT** with **GHCL Limited, Sutrapada** from Oct. 2010 to Aug. 2015
* Worked as Assistant Accounts in **M/s. Super Pack Industries**, from Oct 2009 to Sept 2010.
* Worked with **Khattar Khanna and Associates** as Paid up Article-ship from Apr 2008 to Sept 2009
* Worked with **Nagpal Nagpal & Associates** as Paid up Article-ship from Dec 2004 to Nov 2007

**Education Details**

* MBA (PGDBA) Specialty in Finance.

**Company** : **Highbar Technocrat Ltd. (Formerly Name Highbar Technologies) (An HCC Group Company)**

**Project 1**

Client : **Sadbhav Engineering ltd.**

Industry : Infrastructure/Construction

Project Type : Implementation

Duration : Sept 2016 to Till date

Environment : **S4/HANA 1511**

**Project 2**

Client : **Kunal Structure (I) pvt ltd.**

Industry : Infrastructure/Construction

Project Type : Implementation

Duration : Feb 2016 to Aug 2016

Environment : **S4/HANA 1503**

**Project 3**

Client : **NKG Infrastructure Ltd.**

Industry : Infrastructure/Construction

Project Type : Implementation

Duration : September 2015 to Jan 2016

Environment : **ECC 6.0 ( EHP 7)**

* Coordination with business process owners and Core Team members to understand the business Process and to gather the requirements during preparation of AS-IS and TO-BE.
* Finding the major GAPs according the business requirement.
* Understanding the business process and provide in solution according to the client requirement and prepare the Business Blue Print Document.
* L1 Training.
* Present the BPD Walkthrough Presentation to the client.
* Preparation of Org structure and Key Data Structures.
* Finalization Reports as per the client requirement
* Preparation of FS for the development of custom reports as per client’s requirements in coordination with Technical and cross Functional Teams.
* New accountability with primary and secondary GL A/c concept
* New accountability with Financial and costing reconciliation
* Configure for GL and New GL with the document splitting, AR, AP and Bank and cash with validation in Cash Journal
* Configure the Asset Accounting with new changes in S4/HANA.
* Configure the Access Sequence, Account Type, Condition Type and Tax Procedure.
* New configuration for Asset Depreciation Run as real time valuation
* New accountability with primary and secondary GL A/c concept
* New accountability with Financial and costing reconciliation
* Configure Service Tax for AP and AR with Reversal Mechanism process.
* Configure the Internal Order Type, Maintain Allocation Structure, Settlement Profile.
* Prepare the Process test Script, UT Test Script and SIT Test Script.
* Prepare the User Manual and Provide the End User training.
* Prepare the Cut Over Strategy and provide the Master data template, Uploading format for Opening Balance.
* Develop Z program for Uploading the Balance.

**Client : GHCL LTD.**

**Employer : GHCL LTD.**

**Role : SAP Deputy Manager - IT  
Project Type : Implement, Support and Rollout**

**Duration : Oct 2010 to Aug 2015.**

**Client Profile:**GHCL India was commissioned in March 1988. Over the years it has evolved as a premiere Global Chemical and Textile Company. GHCL India is one of the largest manufacturers of Soda Ash in India. The Company has it’s own website with all it’s details for public view under name [www.ghcl.co.in](http://www.ghcl.co.in)

**Client : GHCL LTD.**

**Project Type : Support**

**Duration : Mar 2011 to Aug 2015**

**Role : SAP Deputy Manager - IT**

**Location : Sutrapada, Gujarat**

**Support :-**

* Service Tax Reverse Charge Mechanism Implemented
* Maintain Conditions for Tax Code, Taxation, STO Process, VMI
* Handling CIN, Excise Maintaining
* Vendor trade procurement
* Resolving end user issues on General Ledger, Accounts Payable (FI-AP), Accounts Receivables (FI-AR), Bank accounting (FI-BA), Asset Accounting (FI -AA), Cost Element Accounting (CO-CEA), Cost Center Accounting (CO-CCA), Internal Orders (CO-IO), Profit Center Accounting (CO-PCA) , Tax Accounting.
* Involved in the Cross Functionality solution of FICO with MM/SD
* Configured CIN, CIN master data maintenance, Excise groups, Series groups maintenance.
* Preparation or Y report with ABAPER.
* Working with New GL Concept.
* Report Painter

**Client : GHCL LTD.**

**Project Type : Rollout**

**Duration : June 2013 to Aug 2013**

**Role : SAP Assistant Manager - IT**

**Location : Ghandhidham, Gujarat and Haldia (west Bengal)**

**Rollout – Import Trading Business :-**

* Build Business processes and design.
* Fit/Gap analysis, local requirement design and customizing
* Trading business analysis and Template adjustment
* Configuration of CIN for Import Trade Procurements with RG23D register
* Creation of Excise Group, Series, Excise group specific GL A/c’s, maintain No. ranges
* Creation of Excise related Master Data.
* Integration between FI-MM and FI-SD.
* Customized House Banks complete requirements check deposits and issues
* Preparation of format of invoice sales

**Client : GHCL LTD.**

**Project Type : Rollout**

**Duration : Jan. 2011 to Mar. 2012**

**Role : SAP Sr. Officer - IT**

**Location : Bhavnagar, Gujarat**

**Rollout – STO process for Lignite Division : -**

* Analyzing Business Process for STO Process
* Preparing Blue Print For STO Process
* Maintaining Excise Mater, Document Type, A/cing no. ranges, etc.
* Creation of Profit center, Cost Center and GL A/c’s.
* Integration with FI to MM
* Maintain and Update all records related to Challan, Excise.
* Preparation of Excise Invoice
* Preparing Report for Excise reconciliation with help of ABAPER
* Preparation of User Manual and providing training to users.

**Client : GHCL LTD.**

**Project Type : Implementation**

**Duration : Oct 2010 to Feb 2011**

**Role : SAP Sr. Officer - IT**

**Location : Sutrapada, Gujarat**

**Responsibilities :-**

* Provide master data
* Organizational Structure Creation of Company, Company code, fiscal year variant, posting period variant, field status variant and tolerance group for general ledger and employees.
* Customization of account groups for AP/AR, Define number ranges for vendor/ customer account groups, assignment of number ranges for account groups.
* Configuration settings for Vendor & Customer down payment or Special G/L Transactions.
* Configuration settings for Cash Journal.
* Define House Banks and Customization for payment terms.
* Configured for Automatic Payment Program (APP).
* Maintained settings for Vendor & Customer down payment or Special G/L Transactions.
* Customized Dunning Procedure and Correspondence according to client’s requirement.
* Creation of Cost Element Accounting (CO-CEA), Cost Center Accounting (CO-CCA), Internal Orders (CO-IO), Profit Center Accounting (EC-PCA), Profitability Analysis (CO-PA).
* Integration between FI to MM

**Cross Module Functionality**

**PS Module**

**Client : GHCL LTD.**

**Project Type : Implementation / Support**

**Duration : Nov 2013 to Aug 2015**

**Role : SAP Assistant Manager - IT**

**Location : Sutrapada, Gujarat**

* Experience in one full life-cycle implementation.
* Involved in different phases of life cycle implementation of SAP R/3 including Business Process ASAP methodology. Proficient in Project Evaluation, AS-IS study, Fit-GAP analysis, TO-BE process, trouble shooting, performance tuning, and End-user training.
* Experience with Gantt chart analysis, and Critical factors and reworking the project to changing project scope, timelines and resources availability
* Configuration of Project Profile for customizing WBS Elements, Networks and Activities.
* Assigning to WBS Elements and Activities
* Material component with PR as well Reservation on Activity and issue.
* Procurement cycle via. PS module
* Assigning AuC and settlement upto Final Assets.
* Defining Budget and release with supplementary budget.
* Various report of PS

**MM Module**

Material Masters, Valuation class, Purchase Requisition, Purchase Order, Service orders, PR and PO Release procedure, Service Entry Sheet, Goods Issue, Goods Receipt, Transfer Posting plant to plant, Movement types, Vendor Trade Procurements, Scrap Sales Procurement, CIN, VMI Process, Creation of Vendor Info Record, Sub Contracting, User Training, Documentation, Go Live and support.

**CIN**

Maintain Chapter ID, Maintain Excisable Material, Rates, Maintain Vendor for Excise, Creation of New Tax code and maintain Condition according to Govt. Rules, Develop Excise Invoice for STO and Depot Sales, Testing with business Team for all the scenarios like Domestic, Import Purchase, STO, Inter Company Purchase, Purchase Return along with the Excise, Captive Consumption, Mapping the Service Tax scenario, Service Purchase with its service Tax postings, Excise and Service Tax Register Development by fetching the data from respective Tables.

**ABAP / Technical :**

* Making report through SAP Query.
* Uploading data through LSMW.
* Report Painter

**Previous Employments**

**Non SAP Experience:**

**1) Employer: SUPER PACK INDUSTRIES**   
 Designation: Accountant  
 Duration: Oct 2009 – Sept 2010

**2) Employer: Khattar Khanna And Associates, Chartered Accountants, Greater Kailash (Delhi)**  
 Designation: Paid-up Articles

Duration: Apr. 2008 – Sept. 2009

**3) Employer: Nagpal Nagpal & Associates, Chartered Accountants, Okhla (Delhi)**

Designation: Paid-up Artical  
 Duration: Dec. 2004 – Nov 2007

**Responsibilities:**

* Bank Reconciliation Statement
* Preparation of voucher based on transaction.
* Billing and Invoicing
* Finalization of Balance Sheet.
* Preparation of AP and AR Records as per Credit basis.
* Maintenance of Invoice Register, Sales Register, Purchase Order.
* Maintenance of Excise Related Books
* Filing of Excise Return and Sales Tax Return.
* Preparation of Service Tax Return
* Capitalization and framed on FAMS software.
* Manage Assets of the company and preparation of balance sheet
* Internal audits that includes understanding of client’s business.