

Mathews Koshy SAP Delivery & Consulting

Executive Summary

- 25+ years of experience in the Information Technology services industry out of which 21+ years of experience in SAP
- Played multiple roles like Delivery Manager, Project Manager, SAP Solution Architect, Lead SAP Functional Consultant, and Business Analyst
- An industry veteran with a proven track record and professional experience in handling projects related to SAP domain across multiple SAP product lines
- Handled projects for customers across multiple regions such as Asia, Middle East, Europe, and America including on-site consulting experience
- SAP HCM Certified Consultant with a good understanding of SAP SuccessFactors
- ITIL Certified
- Certified SCRUM Master
- Good experience in understanding and handling client requirements in SAP implementation and support
- Dedicated personnel with comprehensive problem-solving abilities, self-motivation, exceptional team skills, and self-learning capabilities with sound communication skills
- Good cross-functional understanding of various core modules in SAP
- Experience in Blueprinting Workshops, Documenting BP requirements/solutions, Fit Gap analysis, Configuration, Design and development of RICEFs, Testing, End User Training Workshops, Cut-Over and Production support phases
- Experience in IT Project Management activities, integration with various applications and systems, business process improvements

Technical Summary

- SAP ERP, SAP S/4HANA
- SAP Success Factors
- SAP HCM (ECC 6.0, 5.0, 4.6c, 4.0B)
- HR ABAP
- ITIL

Areas of Expertise

SAP Implementation, Upgrade, & Rollouts	Practice Building & Development	
Customer Engagement	Project Management & Delivery	
Strategic Planning	Change Management	
Risk Mitigation	Technical Documentation	
Strategic Alliances & Contract Negotiations	ODC Startup & Management	



Project Experience - SAP

Project	SAP Training – SAP Implementation Methodology & SAP HCM
Client	Asianet Satellite Communications, India
Organization	UXP Enterprise Solutions Pvt. Ltd.
Project Period	December 2021 – February 2022
Roles/Responsibi lities	 Train the customer IT team on SAP Implementation Methodology Train the customer IT team on SAP Project Management Train the HR executives of Asianet in SAP HCM module
Environment	S/4 HANA

Project	SAP S/4HANA Implementation Projects
Client	Lion Australia / West Pharma, USA
Organization	UXP Enterprise Solutions Pvt. Ltd.
Project Period	September 2021 – Till Date
Roles/Responsibi lities	Project Delivery Manager
	 Project Management / Project Monitoring
	 Team management
	 Project Coordination
	 Participation in Meeting
	 Ensuring the schedule variance/effort variance and keeping it minimum
	 Customer interaction and reporting project progress, risks to stake-holders
	 Fix the live strategies in custom development
	 Ensuring Customer Satisfaction
Environment	S/4 HANA

Project	SAP S/4HANA Data Migration Project - Oracle to SAP
Client	ADNOC Gas, Abu Dhabi, UAE
Organization	BackOffice Associates (Synity)
Project Period	August 2019 – July 2021
Roles/Responsibi lities	SAP Functional Team Lead
	 Guide the team for the extraction of data from the current system
	 Identifying the in Scope Areas for the Data migration (Master and transactional objects)
	 Defining the Objects for the Data Migration
	 Identifying the Targets table structure and mandatory field checks in target system design.
	 Conduct workshops with businesses to finalize the mappings

Environment	S/4 HANA
	 Post Load Report generation and Reconciliation of data
	 Production Load files generation
	 Mock Preload files of all the master and transactional objects across the domains
	 Analyze the final error after the transformation
	 Transformation of data according to the target
	 Baseline mapping of Source fields to Target fields based on the mapping sheets
	Scurre SAP Certified

Certified

Project	DKSH, Kuala Lumpur, Malaysia
Organization	CCTSPL Pvt. Ltd.
Project Period	May 2018 – July 2019
Roles/Responsibi lities	Principal Consultant, SAP
	 Project Planning
	 Project Coordination
	Resource Planning
	 Weekly Project Review, Risk analysis
	 Handling of escalations
	 Fix the cutover activities and go-live
	 Ensuring Customer Satisfaction
	Project Cost Control
	 Setting up of SAP product lines in ODC environment
	 Team Building
Environment	S/4 HANA

Project	nEXIM Implementation (Applexus SAP Add-on Solution)
Client	8 Clients in India
Organization	Applexus Technologies Pvt. Ltd.
Project Period	June 2017 – April 2018
Roles/Responsibi lities	Delivery Manager / Project Manager
	 Project Planning
	 Project Coordination
	Resource Planning
	 Participation Steering Committee Meeting
	 Review of the BBP
	 Maintaining project monitoring documents like Daily /Weekly project progress review, Risk analysis
	 Customer interaction and reporting project progress, risks to stake-holders

	Score SAP Certified
	Fix the cutover activities and go-live
	 Ensure the phase-wise sign-off
	Ensuring Customer Satisfaction
	Project Cost Control
	 Project Sign-off
Environment	SAP ECC 6.0 / S4 HANA

Project	GST Implementation
Client	10 Clients in India
Organization	Applexus Technologies Pvt. Ltd.
Project Period	March 2017– July 2017
Roles/Responsibi lities	Delivery Manager / Project Manager
	 Project Planning
	 Project Coordination
	Resource Planning
	 Participation Steering Committee Meeting
	 Review of the BBP
	 Maintaining project monitoring documents like Daily /Weekly project progress review, Risk analysis
	 Customer interaction and reporting project progress, risks to stake-holders
	 Fix the cutover activities and go-live
	 Ensure the phase-wise sign-off
	 Ensuring Customer Satisfaction
	 Project Cost Control
	 Project Sign-off
Environment	SAP ECC 6.0

Project	Catapult
Client	Newell Rubbermaid, Atlanta, USA
Organization	Applexus Technologies Pvt. Ltd.
Project Period	October 2015 – February 2017
Roles/Responsibi	SAP HCM Solution Architect
lities	 Configured personal area, personal sub-area for a new company
	 Configured personnel events
	 Configured integration between PA & OM
	 Supported process of Organizational structure creation
	 Configured and upload employee photo in SAP PA Infotypes
	 Configured and upload employee facsimiles in SAP PA Infotypes
	 Developed PA and OM data upload using BDC and LSMW
	 Business requirement analysis
	 Preparing Functional specification

	Mostri SAP [®] Certified Associate
	 Worked on End of Year Payroll activities and Regression testing
	 New Pay-slip configuration in ESS
	 Configured the feature NUMKR for the employee subgroup
	 Knowledge Sharing to the Business Team
	 Worked closely with BASIS & Security team on defining users and roles
	 Test the new changes / enhancements incorporated in the system
Environment	SAP ECC 6.0

Project	SAP HCM Audit & Passive Data Governance
Client	Petroleum Development Oman, Oman
Organization	BackOffice Associates
Project Period	June 2015 – Sept 2015
Roles/Responsibi lities	 SAP HCM Functional Lead Analyze the existing configuration and process in SAP
	 Identified the GAPs in the Payroll related to Full & Final settlement process
	 Identified the flaw of rule configured in the Time Management for Absence
	 Prepared the detail report for the process stabilization and issue mitigation
	 Help the team to take the reports for identifying the mismatch of master data with the configuration
	 Created FSD to set the validations in Enterprise Structure and Personnel Administration through the user exit
	 Done the RCA to identify the anomalies
	 Convince the Business Team about the need of the process change
	 Given suggestions to streamline the existing organizational structure
	 Bring down a process to restrict the obsolete vacancies in the organization
Environment	SAP ECC 6.0

Project	Application Maintenance
Client	Narayana Health, India
Organization	Applexus Technologies Pvt. Ltd.
Project Period	December 2014– July 2015
Roles/Responsibi lities	 SAP HCM Practice Lead Knowledge transfer and transition from the existing team
	 Prepare KT documents and update existing process documents
	 Business Requirement Gathering / Analysis of new requirements and enhancements
	 Preparation of functional specification for new development
	 Configured NPS (National Pension Scheme)
	 Manage/update the year-end activities
	 Work with BASIS team to update the patches/notes in the system
	 Resolve the issue in ESS pay-slip display
	 Configured the ESS for investment declaration
	 Unit testing and system integration testing of the new system changes



	 Provide Production Support to business for SAP HCM issues 	
Environment	SAP ECC 6.0	

Project	Application Maintenance
Client	IBCS Trading & Distribution (AUDEH Group), Sharjah, UAE
Organization	Applexus Technologies Pvt. Ltd.
Project Period	September 2012 – January 2015
Roles/Responsibi lities	 SAP HCM Practice Lead Business Requirement Gathering / Analysis of new requirements and enhancements
	 Preparation of functional specification for new development
	 Development of indemnity bonus module for the employees
	 Manage/update the year-end activities
	 Work with BASIS team to update the patches/notes in the system
	 Prepare the KT documents
	 Training to the power users
	 Unit testing and system integration testing of the new system changes
	 Help the user to resolve the position mismatch identified in OM and in the infotype 0001
	 Provide Production Support to business for SAP HCM issues
	 Enhanced the standard infotype 0001
	 Created personnel action as per the requirement of the company
	 Created dynamic action for the infotype 0019
Environment	SAP ECC 6.0

Version Upgrade (SAP ECC 6.0 to SAP ECC 6.0 EhP 7)
IBCS Trading & Distribution (AUDEH Group), Sharjah, UAE
Applexus Technologies Pvt. Ltd.
September 2013 – May 2014
Project Manager
 Build the strategy for the version upgrade
 Resource Planning & Resource Allocation for the project
 Coordinate with team to deliver the project within the scheduled time
 Project monitoring
 Coordinate the meeting and update the users about the status of the project
Define the downtime
 Share knowledge to Business Team
 Ensure the project actual effort within the estimated planned effort
SAP ECC 6.0 / SAP ECC 6.0 EhP7

Project	Roll-Out
Client	ABADIA FZE, Sharjah, UAE
Organization	Applexus Technologies Pvt. Ltd.

	Score SAP Certified
Project Period	February 2013 – April 2013
Roles/Responsibi lities	Project ManagerProject Management / Project Monitoring
	 Team management
	 Project Coordination
	 Participation Steering Committee Meeting
	 Review of the BBP
	 Ensuring the schedule variance/effort variance and keeping it minimum
	 Customer interaction and reporting project progress, risks to stake-holders
	 Fix the cutover activities and go-live
	 Ensure the phase-wise sign-off
	Ensuring Customer Satisfaction
Environment	SAP ECC 6.0

Project	Application Maintenance
Client	Ananda BazarPatrika Pvt. Ltd., India
Organization	Applexus Technologies Pvt. Ltd.
Project Period	September 2012 – March 2013
Roles/Responsibili	SAP HCM Practice Lead
ties	 Day to day support to end-users and problem resolutions
	 Team management
	 Guidance giving to the team for the configuration of new requirements
	 Given the proper guidance to the users
	 Handling of the escalated tickets
	 Guidance giving to the team members for the patch/notes application
Environment	SAP ECC 6.0 EhP5

Project	Implementation of Time Management
Client	Synthite Industries Limited, India
Organization	CCS Technologies Pvt. Ltd.
Project Period	July 2012 – August 2012
Roles/Responsibili	Delivery Head
ties	 Project Planning
	 Project Team Management
	 Review of the BBP
	 Ensuring the schedule variance / effort variance and kept it minimum
	 Fix the cutover activities and go-live
	 Ensure the availability of all implementation documents
	 Meeting with Business Team and Implementation Team
	Ensuring Customer Satisfaction
	 Ensure the phase-wise sign-off
Environment	SAP ECC 6.0



Project	Application Maintenance
Client	Nitta Gelatin India Limited, India
Organization	CCS Technologies Pvt. Ltd.
Project Period	April 2012 – August 2012
Roles/Responsibili	Team Lead
ties	 Development of production incentive report
	 Implemented the salary certificate using the infotype 0906
	 Developed salary increment/revision report
	 New salary slip based on HR FORMS
	 Day to day support to end-users and problem resolutions
	 Team management
Environment	SAP ECC 6.0

Project	Application Maintenance
Client	Synthite Industries Limited, India
Organization	CCS Technologies Pvt. Ltd.
Project Period	September 2011 – August 2012
Roles/Responsibili ties	Team LeadSalary band restructuring
	 Developed MIS reports
	 Developed report to email payslips
	 Day to day support to end-users and problem resolutions
Environment	SAP ECC 6.0

Project	Implementation of SAP ECC 6.0
Client	Protech Appliances Pvt. Ltd. (Mr. Butlers Group), India
Organization	CCS Technologies Pvt. Ltd.
Project Period	March 2011 – January 2012
Roles/Responsibili	Delivery Head
ties	 Project Planning
	 Project Coordination
	 Participation Steering Committee Meeting
	Review of the BBP
	 Maintaining project monitoring documents like weekly project progress review, Risk analysis
	 Customer interaction and reporting project progress, risks to stake-holders
	 Fix the cutover activities and go-live
	 Ensure the phase-wise sign-off
	Ensuring Customer Satisfaction
	 Project Sign-off
Environment	SAP ECC 6.0



Project	Application Maintenance
Client	FACT, India
Organization	CCS Technologies Pvt. Ltd.
Project Period	June 2010 – August 2012
Roles/Responsibili	Team Lead
ties	 Ticket handling
	Wage Revision Implementation
	 FS preparation for new reports/development
	 End-user support and problem resolutions
Environment	SAP ECC 6.0

Project	Application Maintenance
Client	Malayala Manorama Company Ltd., India
Organization	CCS Technologies Pvt. Ltd.
Project Period	May 2001 – August 2012
Roles/Responsibili ties	 Team Member / Team Lead Day to day support to end-users and problem resolutions
	Configuration of the new requirementGiven the proper guidance to the users
	 Subsequent training to the end-users
	 Rollouts for Manorama, Bahrain & Dubai
	 Salary Revisions
	 Employee band restructuring
	 Roll-out of FM Radio
	 Development of various analysis reports for Payroll and PA
	 Medical reimbursement module development
	 Infotype Creation (Personnel Planning/Personnel Administration)
	 Standard Infotype enhancement (Personnel Planning/Personnel Administration)
Environment	SAP 4.0b / SAP 4.6c/SAP ECC 6.0

Project	Version Upgrade from 4.6c to SAP ECC 6.0
Client	Malayala Manorama Company Ltd., India
Organization	CCS Technologies Pvt. Ltd.
Project Period	October 2007– March 2008
Roles/Responsibili	Team Member
ties	 Testing of upgraded version in test server
	Finding & rectifying errors
	 Presentation to the end users on new version
	 Preparation of test cases
	 Testing of upgraded version in development & quality clients

	Saper Certified Associate
	End user training
	 Production system downtime strategy planning
	 End user support and problem resolutions
Environment	SAP 4.6c / SAP ECC 6.0

Project	Process Audit of HR Module
Client	Mobica Industries, Cairo, Egypt
Organization	CCS Technologies Pvt. Ltd. thru SAP MENA
Project Period	September 2007
Roles/Responsibili	Lead Consultant
ties	 Implementation process audit of SAP HR
	 Reporting project audit report and risks to stake-holders
	 Suggested solution for the identified GAPs
Environment	SAP ECC 5.0

Project	Implementation of SAP HR
Client	PSI Pharma, Jeddah, Saudi Arabia
Organization	CCS Technologies Pvt. Ltd. thru SAP MENA
Project Period	March 2007 – May 2007
Roles/Responsibili	Team Lead
ties	 Business Process Analysis
	BBP Preparation
	 GAP Analysis
	Baseline configuration & Confirmation
	Test case preparation
	 Supervision of Legacy Data preparation
	 Data transfer using LSMW / BDC
	 Authorization role matrix preparation
	End-User Training
Environment	SAP ECC 5.0

Project	Implementation of SAP HR
Client	RAK Free Trade Zone,Ras-Al-Khaima,UAE
Organization	CCS Technologies Pvt. Ltd. thru SAP MENA
Project Period	Nov. 2006 – February 2007
Roles/Responsibili	Team Lead
ties	 Level 1 Training
	 Business Process Analysis
	 BBP Preparation
	 GAP Analysis
	 Baseline configuration & Confirmation
	 FS preparation
	 Test case preparation

	SAP Certified
	Unit Testing / Integration Testing
	 Supervision of Legacy Data preparation
	 Data transfer using LSMW / BDC
	Form Designing
	 Infotype creation
	 Fix cutover activities for go-live
	 User Training
	 Final Configuration & Confirmation
	 Authorization role matrix preparation
Environment	SAP ECC 5.0

Project	Implementation of SAP HR
Client	Manorama Publications / Manorama Television, India
Organization	CCS Technologies Pvt. Ltd.
Project Period	Aug 2006 – October 2006
Roles/Responsibili ties	Team LeadProject planning
	 Requirement gathering workshops
	 BBP Preparation and sign-off
Environment	SAP 4.6c

Project	Restructuring of SAP HR and Implementation of India Payroll
Client	Malayala Manorama Company Ltd., India
Organization	CCS Technologies Pvt. Ltd.
Project Period	September 2005 to April 2006
Roles/Responsibili	Team Member
ties	 Implemented India Payroll and OM restructuring
	 Preparation of BBP
	 Identify the gaps
	 FS preparation
	 Test case preparation / Testing
	Realization
	Data migration
	 End-user Training
	Standard IT enhancement
	 Fix cutover activities for go-live
	 Authorization role matrix preparation
	 Post go-live support
Environment	SAP 4.6c



Project	Version Upgrade from SAP 4.0b to SAP 4.6c
Client	Malayala Manorama Company Ltd., India
Organization	CCS Technologies Pvt. Ltd.
Project Period	September 2001 – December 2001
Roles/Responsibili	Team Member
ties	 Testing of upgraded version in test server
	 Finding & rectifying errors
	 Presentation to the end-users on the new version
	 Preparation of test cases
	 Testing of upgraded version in Development & Quality server
	 End-user training
Environment	SAP 4.0b / SAP 4.6c

Project	Implementation of SAP HR
Client	Malayala Manorama Company Ltd., India
Organization	CCS Technologies Pvt. Ltd.
Project Period	Jan. 2001 – May 2001
Roles/Responsibili ties	Team Member Implemented Organizational Management and Personnel Administration Requirement gathering Business Blueprinting Customization Supervision of Legacy Data preparation Data transfer using BDC FS preparation Test case preparation Testing Conducting UAT Infotype Creation Authorization role matrix preparation
	End User Training
Environment	SAP 4.0b

Project Experience - Non SAP

Project	In-house Projects
Client	First Flight Couriers Ltd, India
Project Period	Jan.1999 – July 2000
Roles/Responsibili	System Administrator
ties	 I-Net Administration
	 Managing the EDPassistants working in different locations

		Certified Scrum Master	Q ITIL	SAP [°] Certified Associate
	 LAN administration 			
	 Requirement Analysis 			
	 Designing 			
Environment	FoxPro			

Project	In-house Projects		
Client	Davidson India Pvt. Ltd., India		
Project Period	Oct. 1995 – Nov 1998		
Roles/Responsibili ties	Software EngineerRequirement Analysis		
	 Preparation DFD , SFD and NSD 		
	 Designing and Development 		
	 Training 		
Environment	FoxPro / VB		

Professional Certifications

- SAP HCM Certified Associate (Certificate ID:0011284920)
- ITIL V3 (Certificate No. 1302#311722944)
- Certified SCRUM Master
- Certificate in Management Skills
- Diploma in IBMMainframe
- Recognition Award for the SuccessFactors Employee Central OpenSAPCourse
- Recognition Award HR + Finance with SAP S/4HANA Cloud and SAP SuccessFactorsOpenSAP Course
- Recognition Award for the SAP S/4 HANA OpenSAPCourse

Education

- MHRM (Master of Human Resource Management)
- MCM (Master of Computer Management)
- B.Sc. (Physics)

Trainings Conducted

- SAP Implementation Methodology
- SAP Project Management Methodology
- SAP HCM Module Training Functional & Technical