

## **JAMESKUTTY THARIAN**

Mobile No. 07709121135

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CTC: 25.0 Lacs

### **EXPECTED:**

Notice period negotiable

Current Location: Pune (Maharashtra)

## **SAP FICO MANAGER/CONSULTANT**

### **CAREER OBJECTIVE**

Looking for a better career in Project Consulting where I will be able to use my project management skills for both SAP and Non sap projects by reducing project related risks, uncertainties and optimizing returns.

### **SUMMARY OF PROFESSIONAL EXPERIENCE:**

- **SAP FICO consultant with a focus on improving efficiency of FI work process**
- **Total over 20 years of domain experience in Finance and Accounting.**
- **Having 10+ years of SAP experience with 2 end to end implementation and Support projects.**
- **SAP Hana Central Finance land Scape.**
- **SAP Cash, Liquidity & Credit Management (Working Capital) Related.**
- **A trainer in all the above applications**

### **EMPLOYMENT HISTORY:** (starting with latest)

- 21-22 CMM Level V Co. (C2H) Current
- 2020 -21 Freelancing (Covid19 Pandemic) Work from home.CCS Technologies Pvt Ltd, Kerala 2019 – 2020 -1 Year.
- Net Flex Software Technologies Pvt Ltd, Pune: FICO Consultant (July 2009 till 2018) as a free lance senior consultant.
- 2000 – 2009: 9 Years Domain (Freelance) Project Planning, financing/execution and revival of sick industrial units, etc.
- 1994 to 2000: 6 years: Various: Sr. Manager, AGM Finance, and GM Finance.
- Before 1994: Worked for an associate of Rothmans International in collaboration.
- Alfa-Laval India Ltd
- Datapro Infold Ltd.
- Shakti Nivas Builders P Ltd, Belgaum Karnataka.
- Vilsoft Technologies Pvt Ltd, Kolhapur.

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**EDUCATIONAL QUALIFICATION:**

- ❖ AICSA (LONDON) Institute of Chartered Co Secretaries & Administrators London (Equivalent to CA/CS/ICWA),
- ❖ Trained in PMP (PMI of US)
- ❖ Jira Agile Project Management Tool
- ❖ Certified GAAP Professional,
- ❖ Commerce graduation

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**SAP FICO SKILLS:**

- In depth knowledge in SAP FICO (in ECC6/S4 HANA in areas like **Central Finance, GL, AR, AP & AA, CO-CCA, CO-PC, CO-PA, CO-PCA) with Margin Analysis, etc.**
- New Asset Accounting S4 Hana
- Maintaining the Controlling Area for Management Accounting
- **Integration** (MM, SD ) (Logistics)
- **New GL accounting** : Document splitting, Parallel accounting under Multi ledger environment especially for IFRS reporting
- Credit & Dispute Management, etc.
- Management Accounting using cost centre/profit centre accounting, Internal order, AUC etc.,
  
- Trainer for Students of FI/CO/MM/SD for both ECC6/S4Hana environments up to levels of user and/or consultants.

**SAP RELATED EXPERIENCE:**

- **Currently with a CMM Level 5 Company in a multi location Implementation with localization.**
- CCS Technologies FI/CO Consulting & Training 2019-20
- NET FLEX SOFTWARE TECHNOLOGIES PVT LTD PUNE from 2009 TILL 2018.
- AS IS STUDY, TO BE PROCESS STUDY, Blue Print preparation, GAP analysis
- Discussions with core team members and Clients of GL, AR, AP, AA, CO, CCA etc. for business process solution if required using SAP standard Enhancement, Exit etc.
- Integration with MM SD, Transaction testing, Unit testing, Go live
- Preparation, discussion with ABAP consultants for data up-loads in
- Production environment, user training, trouble shooting of various types using Debugging etc.
- Risk related studies in project environment and suggest mitigation.

## PROJECT DETAILS Implementations (starting with beginning)

- **1. Patnaik Miniing Ltd**, Barbil Orissa **Implementation** Apr 2009 – Dec 2009  
Team Size 8, **ECC 6.0**, as **FICO Consultant**
- **Involved in as is study, to be process study, blue printing, gap analysis, and configurations in GL, AR, AP, AA Indirect tax (sales purchase, withholding tax).**
- Controlling module for Management Accounting and reporting.
- STransaction testing, unit testing, user acceptance testing, users training and go live preparation. Interact with basis consult for report generation etc.
  
- **2. Balasore Alloys Ltd, - Implementation** Apr 2013 till March 2014  
Team Size 5 **ECC 6.0** as **Project Consultant**  
Activities include among others as is study, blue printing, gap analysis, interaction with core team members implantation and basis consultants for fixing and meeting targets and with zero risks. Configuration of enterprise structure, GL, AP, AR, AA and Banking modules. Indirect Taxation WHT configuration, etc.  
Controlling modules for **Management Accounting and product costing** activities
  
- 3. KEC International through Accenture 2018  
**S4 Hana 1709 FICO** (Partial) Implementation & User Training for Various Locations.
- 4. CCS Technologies Kerala Direct ECC6 **>>S4Hana 1909** - 2019/2020
- 5. Current CMM Level V Co. Multi location S4 Hana Implementation

## Support Projects

1. **Scan Steels Ltd Rourkela : Support** : Jan 2010 till Dec2010  
ECC 6.0: Ticket based supports and user training for FI/MM/SD
2. **Gupta Power, Bhubaneswar Support: Jan 2016 till 2018 Ticket based.**
- 3 **CCS Technologies Pvt Ltd, Kerala, Sr. FICO Consultant** (full time) **2019-20.**  
**Support, streamlined accrual engine settings for collections.**  
Set up of Kerala Flood relief Cess for billing

**MAJOR ASSIGNMENT HANDLED:**

1. Project Implementation FICO – ASAP/Agile
2. Implement Cash/Liquid/credit Management (Working Capital).
3. Implement Inter Company Transactions
4. Central Finance
5. A trainer for all the above functions.

**DOMAIN WORK DETAILS:**

- Heading the Finance and Accounts Department and finalization of accounts.
- Involve in in-house development of systems and methods which Include ERP systems.
- Subordinate development and training to the extent of their skills
- Management Accounting
- Involved in two Projects Execution : one in hotel industry and another
- A cigarette factory both on turnkey basis.

**PERSONAL DETAILS:**

Sex : Male  
Marital status : Married  
Nationality : Indian  
**Date of Birth : 13.7.1959**  
Languages : English & Hindi  
Present Address: A6 Sona Apartments, Aundh Road,  
Kirkee, Pune -411020.

