**SUMMARY:**

* Over **Fourteen years** of **SAP FICO (AM/IM/AR/AP/GL/TR/Banking/FICA/FSCM)** and 15+ years of business process experience. **More than** **Fifteen** **SAP Projects**  in USA on Versions **R/2, R/3, S/4 HANA**, **Simple Finance 2.0**
* **15+** full cycle implementations, two upgrade & several enhancement and support projects
* Worked on **Global implementation / North American rollout** projects
* **SAP-FA/AM/AA Specific experience (15+yrs/18+projects)** includes Designing the complete Fixed Asset / Asset Accounting / Asset Management/Investment Managementfor north American and European continents including identification of business needs, configuration, Prototyping, Country specific treatment of Depreciation **, IFRS/GAAP Compliance with New GL as well as New asset accounting (Under Simple Finance V 2.0/ S4 Hana)**, New Depreciation functionality **(DCP & Go forward calc.)** , **Inflation/Revaluation adjustments** , ARO calculation , Consolidation/Merger, Componentization, tax laws, Bonus dep.,, special valuation, Lease accounting, Reporting, month/year end closing processes, Data conversion , handling support issues, mass change , reporting ,sort variant etc. in integration with Internal order/IM/PS/Plant Maintenance/FI modules. **(Project to Asset/Acquire to Retire/Record to Report processes)**
* **Lease Accounting (LAM)** moduleincluding Lease Accrual engine for Lessor and Lessee processes
* **Real Estate (RE-FX)** module formanaging commercial and residential real estate lifecycle
* **Investment management/Appropriation Request (IM**) & **Internal order(IO)** for managing/reporting CAPEX projects
* **Project System(PS**) for Project creation, budgeting, execution, settlement and closure
* **EAM/Plant Maintenance** for Auto creation of Equipment master/Asset MasterSync
* Business Process Re-engineering / Mergers and Acquisitions / Chapter 11 **(Bankruptcy/Fresh Start) revaluations**
* **Handled configuration and team lead** responsibilities for **Core FICO (FI-GL/AM/AR/AP), FICA, FSCM (TR-Cash/Liquidity management, Banking /EBS/ Lockbox), - Order to cash /Procure to pay Processes**
* **Blueprinting and setup for Fast Close using Closing Cockpit V 2.0**
* Highly exposed to **Upgrades**, **ASAP, IMG, BPP, OSS, As-Is/To-Be Client process analysis, Fit and Gap study, solution manager, Prototyping** and hands on **Configuration** of the system
* **Trained users** in configuration as well as **production support –** created and extensively used “ready-to-use” ASAP based database of BPP, Config. and training materials/templates in all my projects resulting in project timeline savings
* “**Big Five”** Consulting skills - worked on **SAP, Cap Gemini, IBM, Deloitte, PwC, Accenture, CSC** Projects.
* Identified **GAPS** & Written **functional and technical specs** for **WRICEF** per unique client specific requirements
* Worked with **ABAP/BW/BOBJ/Cransoft/LSMW/Win shuttle and allied programming tools for technical developments**
* **Major Legacy Systems Worked with:** Oracle/Lawson**/**BNA/FAS/JD Edwards/ PeopleSoft/GEAC/Homegrown
* **Major Clients/Industry** Exposure includes Verizon/Telcordia **(Telecom)** , Tesoro/BP Amoco/Chevron/ schlumberger **(Oil & Gas)** , BHP Billiton **(Mining)** ,Dep’t of interior **(Public/Govt.),** Siemens/BC Hydro **(Utility/Energy)** , AmerisourceBergen/Hoechst **(Pharma),** Luxottica **(Retail)**, Corning**(Cable/Glassware),** Sony Pictures/AOL-Time Warner**(Media & Entertainment),** Hubbell (**Electrical**) ,Lord/American Euro copter**(Aerospace & Defense)**, American Can/SCA Tissue/SC Johnson**(CPG)** ,Chiron **(Biotech),** Starwood **(Hospitality),** eBay**(ecommerce),** Millennium group **(Chemical),** AM General/DPI **(Auto),** CNH**( Farming Equipment )**

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* Bachelor of Commerce (**B.Comm.):** Major in Accounting
* Bachelor of Law (**LL. B):** Major in Business Laws
* Certified Cost & Management Accountant (**CMA):** Major in Cost and Management Accounting
* Certified Company Secretary (**FCS):** Major in Accounting and Commercial Laws

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**CERTIFICATIONS & TRAINING:**

* **SAP AC100e\_03** SAP Simple Finance add-on 2.0 from SAP
* **SAP FI** and **PS** Certification from SAP Alliance partner Academy
* **SAP FICA Training** from SAP Alliance partner Academy
* **SAP FSCM (TR/CFM)** Certificationfrom SAP America

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 **Contact : Please connect on 4693077937** **/yvyas@gmail.com** **for complete CV**