

## Fico Consultant II

# ROBERT SMITH

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## Objective

12+ years of overall experience. 8 years of experience in SAP R/3 platform as FI-CO Consultant and 4.9 years of Domain experience in Finance and Accounts. SAP Experience in FI/CO encompassing 9 projects, 3 of which is full implementation cycles from Blue Print to Realization and Go Live and 6 projects Supports.

## Skills

Management, Organizing.

## Work Experience

### Fico Consultant II

**Computer Sciences Corporation** - January 2014 - 2020

- Designed a BI MultiProvider for Headcount and Utilization reporting.
- Responsible to configure the cross-application component Timesheets which utilized the HR mini-master and the various info types.
- Integrated points for time entry were settlement to project systems; plant maintenance and cost accounting were responsible for the setup of the labor costing mater data (cost centers and activity types).
- Worked on the COPA implementation primarily the Topdown Distribution and Results Analysis keys.
- Reviewed the global templates provided for the local unit for the Euler Hermes group.
- Analyzed the local Chart of Accounts and the posting schemas.
- Provided mapping of the local unit accounts to the Group accounts.

### Fico Consultant

**Delta Corporation** - 2011 - 2014

- Responsibilities/ Deliverables Caterpillar is under going a world wide implementation of SAP.
- The Caterpillar implementation has been on going for four years with staggered roll outs to various facilities.
- Was employed to work on the Accounts Payable team and also to act as a tax subject matter expert (when needed).
- Designed GR/IR conversion program with reconciliation process.
- Designed conversion strategy for Accounts Receivable and Accounts Payable with functional specs for all programs.
- Worked on the European implementation template, developing new business processes to cover gaps in template.
- Performed all data conversions for Accounts Payable and Accounts Receivable for European facilities.

## Education

