



# WILLIAM PEREZ

## SAP Fico Consultant-Assistant

✉ support@qwikresume.com 📞 (123) 456 7899 📍 Los Angeles

🌐 www.qwikresume.com

### SKILLS

SAP R/3 FICO Versions



Financial Management



Accounting



MS Office Suite



Financial Audits



### INTERESTS

★ Surfing

🥋 Martial Arts

🏠 Community Service

📝 Blogging

### STRENGTHS

⌚ Patience

🏔️ Perseverance

📅 Planning

⚙️ Positivity

### LANGUAGES



English



German



French

### ACHIEVEMENTS

★ Streamlined inter-company billing processes, leading to a 20% reduction in processing time.

★ Developed and executed training programs for end-users, enhancing system adoption rates by 40%.

★ Implemented automated reconciliation processes, decreasing discrepancies by 15%.

### PROFESSIONAL SUMMARY

Results-driven SAP FICO Consultant-Assistant skilled in implementing financial solutions and streamlining accounting processes. Successfully supported a major SAP upgrade, improving data accuracy and reducing month-end closing time by 30%.

### WORK EXPERIENCE

#### SAP Fico Consultant-Assistant

📅 Jun / 2019-Ongoing

WidgetWorks Inc.

📍 Denver, CO

1. Assigned to gather requirements and identify various interfaces for the finance company.
2. Gathered high-level financial information requirements for the financial company and translated these requirements into an appropriate SAP financial hierarchy (enterprise model).
3. Supported all phases of a project life cycle, including analysis, design, development, testing, and deployment of solutions, as well as documentation and end-user training.
4. Performed bank reconciliation, month-end close, inter-company billing, accounts payable check payments, and payroll on SAP.
5. Redesigned business processes of inter-company billing, vendor payment, and payroll uploads.
6. Wrote the functional specification of the objects for various interfaces, both inbound and outbound from the legacy system( CASS, PTMS, VIS).
7. Worked on 1099 vendors reporting, down payment, checking the form and EDI outbound and inbound.

#### SAP FICO Consultant

📅 Jun / 2015-Jun / 2019

Crescent Moon Design

📍 Portland, OR

1. Selling Semi-finished goods to DAF (Order to Cash process - International and Domestic Sales).
2. Designed the solution for the Order to Cash process in SAP to sell manufacturing parts to DAF (a subsidiary of PEC).
3. Conducted workshops to gather requirements from Business Process Owners, and Subject Matter Expert and understand the As-Is process for DAF and PEC (Columbus), developed business process flowchart and configured the system.
4. Worked on functional design documents for designing various interfaces and outbound and inbound EDI conversions 810, 820.

### EDUCATION

#### Bachelor of Business Administration

📅 Jun / 2012 - Jun / 2015

University of California

📍 Portland, OR

Focused on finance and accounting principles, providing a strong foundation for SAP FICO consulting.