

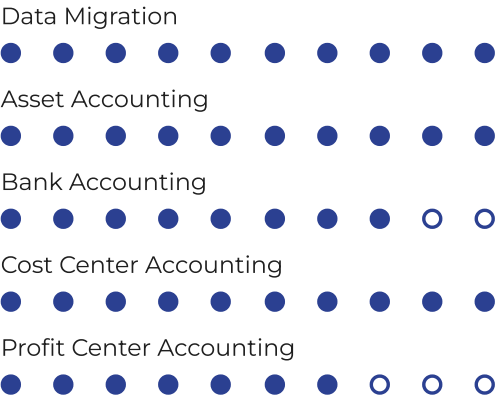


HENRY WALKER

Entry-Level SAP FICO Functional Consultant

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📍 Los Angeles
🌐 www.qwikresume.com

SKILLS



INTERESTS

- 🔧 DIY Projects ✂️ Crafting
- 🧘 Meditation 🏛️ History

STRENGTHS

- 🌱 Humility 💡 Innovation
- 👁️ Insightfulness ✅ Integrity

LANGUAGES



ACHIEVEMENTS

- ★ Successfully configured GL and AP modules, improving transaction processing time by 20%.
- ★ Led user acceptance testing sessions, resulting in a 95% satisfaction rate among stakeholders.
- ★ Streamlined financial reporting processes, reducing report generation time by 30%.

PROFESSIONAL SUMMARY

Enthusiastic SAP FICO Functional Consultant with 2 years of experience in financial accounting and controlling. Competent in configuring key SAP FICO modules such as GL, AP, and CO. Experienced in gathering business requirements and executing user acceptance testing to improve financial operations. Passionate about leveraging technology to optimize financial processes and drive organizational success.

WORK EXPERIENCE

Entry-Level SAP FICO Functional Consultant 📅 Feb / 2024-Ongoing
Pineapple Enterprises 📍 Santa Monica, CA

1. Analyzed legacy systems and gathered functional requirements through user meetings to ensure accurate SAP implementation.
2. Configured General Ledger and created master records, enhancing financial data integrity.
3. Defined fiscal year and posting period variants, optimizing asset accounting configurations.
4. Configured payment terms for dunning and automatic clearing of line items, improving cash flow management.
5. Conducted user training sessions to enhance system understanding and operational efficiency.
6. Assisted in month-end closing processes, ensuring timely and accurate financial reporting.
7. Collaborated with cross-functional teams to align financial processes with organizational goals.

Sap Fico Functional Consultant 📅 Feb / 2023-Feb / 2024
Summit Peak Industries 📍 Denver, CO

1. Gathered requirements by facilitating meetings with users to understand the current workflow and identify areas for improvement.
2. Analyzed existing workflows to design and implement effective To-Be solutions, enhancing overall efficiency.
3. Supported SAP FI/CO systems, ensuring seamless integration of FI-GL, FI-AR, FI-AP, and FI-AA modules.
4. Monitored and resolved error logs during month-end processes, providing user training for error management.
5. Managed fiscal year-end closing operations, ensuring compliance with financial regulations.
6. Developed and created custom reports to meet specific business needs, enhancing decision-making capabilities.

EDUCATION

Bachelor of Science in Accounting 📅 Feb / 2022-Feb / 2023
University of Finance 📍 Phoenix, AZ

Completed coursework in financial accounting, managerial accounting, and SAP systems.