ROBERT SMITH

Jr. Senior Sap Fico Consultant

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Senior SAP S/4 HANA Finance (FICO) consultant with S/4 HANA Simple Finance Implementation experience. Possess more than 8 Years of SAP and Industry experience in Functional design, gap analysis, mapping, custom interfaces, training and support. Highly accomplished in fields of New GL (Parallel Ledger and document splitting), Accounts Receivable, Accounts Payable, BCM, Electronic Bank Statement, SEPA (Direct Debit and Credit Transfer), Simple Finance, FIORI, SPL, BPC, Asset Accounting, Treasury, Cash Management, Credit Management, Dispute Management, Collection Management, In-House Cash, Cost Center Accounting, Profit Center Accounting, Internal Order, COPA, Product Costing, Consolidations, and EDI 820, 823, 810.

EXPERIENCE

Jr. Senior Sap Fico Consultant

ABC Corporation - AUGUST 2013 – SEPTEMBER 2015

- Worked on Customization for Electronic Bank Statement (EBS).
- Prepared & presented for Money Market, Derivatives and Hedge Management.
- Customized for New asset classes from requirement gathering to PRD deployment.
- Customized for In-House Cash Bank and business partner role and profile.
- Customized for new payment methods and payment terms from requirement gathering to PRD deployment.
- Customized for Treasury Groupings, Planning levels and Risk Analyzer.
- Worked on issues related to cost center, profit center, IO, COPA and product costing related issues along with GR / IR related issues.

Senior Sap Fico Consultant

Delta Corporation - 2008 – 2013

- Delivery Areas Supported on Pre and Post Go Live Support in Implementation Project (Cutover / Conversion / UAT).
- Worked in Cutover/Conversion activities.
- G/L Balances data upload for all Mock activities.
- Worked for all test cycle, creation of test script and testing it for all areas implemented.
- Customization for Transaction Management, Item Categories and BP roles in Treasury.
- Worked for electronic bank statement and reconciliation (MT940 format).
- Reviewed entire FI process and Gap analysis between business requirement and Configuration document and then provided recommendation for the same.

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EDUCATION

- Master's in Finance - July 2005(Imperial Valley College - Dallas, TX)

SKILLS

Management, Organizing.