

K. T.

SAP FI Consultant

Professional summary

Highly skilled and experienced SAP FI Consultant with a proven track record of successful implementation and support of SAP Financial Accounting (FI) solutions. Possess a deep understanding of financial accounting principles and a strong knowledge of SAP integration with other modules. Proven ability to work with cross-functional teams and communicate effectively with stakeholders. Committed to delivering high-quality results and continuously seeking opportunities for growth and development.

Skills

- SAP S/4HANA and SAP ECC Financial Accounting (FI) full cycle implementation: Project Study, Planning, Fit-Gap, Project Documentation, Configuration, Testing, User Training, Go-live and Post Go-Live support;
- Business Partner, General Ledger Accounting, Accounts Receivable, Accounts Payable, Bank Ledger, Accrual Engine;
- End to end business processes: O2C (Order to Cash), P2P (Procure to Pay), R2R (Report to Record);
- Integration with SAP SD, MM, FM, CO modules;
- Maintenance of authorization roles;
- Data Migration (LSMW, Migration Cockpit);
- End-User Training and Support;
- Preparation of specifications to developers, testing; management of valuations and substitutions;
- Reading and understanding of ABAP (debugging skills), usage of SAP technical toolsets like LSMW, FM, BADI, BAPI, USER EXITS;
- Strong problem solving and analytical skills;
- Cross-functional team collaboration;
- Excellent communication;
- Project management and leadership.

Work experience

SAP FI Consultant

GAS TRANSMISSION SYSTEM OPERATOR OF UKRAINE

- Successfully implemented SAP S/4HANA 1909 Financial Accounting (FI) leading to improved financial reporting and reduced manual processes.
- Designed and configured SAP FI, including General Ledger (GL), Accounts Payable (AP), Accounts Receivable (AR), Bank Ledger (BL) and Accrual Engine.
- Implemented new business processes and customized existing processes to meet specific client requirements.

- Implemented and maintained SAP Financial Accounting Master Data, such as Chart of Accounts, Business Partners, and Financial Reporting Structures.
- Conducted a successful data migration from legacy systems to SAP S/4HANA Financial Accounting (LSMW, Migration Cockpit), ensuring that all financial data was accurately transferred and readily available for reporting purposes.
- Conducted extensive testing and quality assurance activities to ensure the accuracy and integrity of the SAP Financial Accounting solution.
- Provided end-user training for SAP Financial Accounting users.
- Provided ongoing maintenance and support for SAP Financial Accounting, including troubleshooting and resolving technical issues, providing advice and recommendations for process improvements, and conducting regular system updates and upgrades.
- Wrote technical specifications to developers for non-standard solutions.

Leading Financial Controller

CENTRAVIS (producer and seller of seamless stainless tubes and pipes)

- Consolidated financial statements in accordance with the requirements of IFRS and management accounting.
- Managed Independent Audit of the consolidated financial statements of the Holding (Big4).
- Provided Financial modeling at a strategic level for medium and long-term planning (Budget for 1 year, Strategy for 5 years).
- Provided Transfer Pricing Policy.

SAP FI and SD consultant

CENTRAVIS (producer and seller of seamless stainless tubes and pipes)

- Implemented and configured SAP ECC Financial Accounting for Trading Company, including GL, AA, TAX, AP, and AR modules (Rollout).
- Implemented and configured SAP ECC Sales and Delivery, including Pricing procedures, Orders, Deliveries, Invoicing, Outputs (localization), Reporting.
- Designed and implemented a new intercompany accounting process that streamlined financial transactions between subsidiaries and increased accuracy in consolidated financial statements.
- Designed and executed test cases to validate the solution and ensure that it met business requirements.
- Provided user-trainings, post-implementation support and resolved any production issues in a timely manner.

Education

2009 г. - Zaporizhzhya National University. Manager of foreign economic activity.

ADDITIONAL EDUCATION:

2009 г. - SAP Ukraine (Kiev). Training SCM605 “Sales Processing in SAP”.

2009 г. - SAP Ukraine (Kiev). Training SCM650 “Cross-Functional Customizing in SD”.

2011 г. – Soft-rating (Kiev). Training BW310 «BW - Enterprise Data Warehousing»

2011 г. - Soft-rating (Kiev). Training BW350 «SAP BW Data Acquisition»
2011 г. - Soft-rating (Kiev). Training BW305 «SAP BW Query Design and Analysis»
2012 г. - CAP\CIPA - "Managerial Accounting"
2013 г. - CAP\CIPA - "Financial Accounting 1" "Financial Accounting 2"
2017 г. - Diploma in International Financial Reporting (ACCA DipIFR)
2017 г. – Training IBM Cognos TM1 «Design and development of models»
2018 г. – SCRUM «Project Management»

English	Fluent
Ukrainian	Native
Russian	Native

Personal skills	Strong analytical and problem-solving skills, ability to solve questions quickly and effectively, focus on results, high sense of responsibility, ability to lead a team, work as a member of a team or independently.
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