

# Shruti Srivastava

SAP FICO  
Consultant

## Contact

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## Skills

SAP FICO



Finance and Accounting



SAP FICO Testing



Finance Consultant with 7.7years of experience in FMCG industry mainly into **SAP FICO Functional Consultant**

Involved in **SAP FICO Testing** at the time of SAP implementation

Working on SAP S/4 Hana from 2018 to till date, in which I was involved with multiple daily and month end activities, where I need to create multiple reports through many tools for SAP FICO

Led team of 5+ people, Led functional and scrutiny team

Having knowledge of FICO related T codes and its functionality ex: FB01, FBS1, FBL1N, FB50, FV60, FRFT\_B, etc.

## Work History

16.12.20  
15 -

### Senior Executive-Finance & Accounts

*NIF Private Limited (RSPL Group) Kanpur*

06.07.20  
23

- Trained on SAP S4 Hana FICO functional
- Worked on below Activities:
  - **Accounts Payable & Receivables**
  - **Vendor & Bank Reconciliation**
  - **GL Scrutiny & Intercompany Reconciliation**
  - **Day-to-day entry for all vouchers with Purchase Order**
  - **Branch & HO accounting for various unit**
  - **Maintain Cash Book**
  - **RTGS/NEFT payment by Corporate Net banking**
  - **Prepare payments through EFT process on SAP software**
  - **Provision Working for MIS purpose on monthly basis.**
  - **Daily Fund Report.**
- Worked on Advance Excel.
- 1year experience on Payment processes on SAP through EFT. Knowledge of related Tools like FV60, F-47, F-53, F-110, FB41, FB05, FRFT\_B.
- 2years of experience in Scrutiny, Provisioning & Analysis of cost center, Profit Center Reports & General ledger. Related Tools (S\_alr\_87013611, S\_PLO\_86000030, FAGLL03H, FBL3N, KB11N, KB13N, KSS2, F.80, FB08, FBS1, FB01, FB02 etc.)
- Worked on Implementing Sap S/4 Hana in Nif Pvt. Ltd. In which I worked in new company codes, Busi Areas, New GL, Vendor & customer configurations.
- Implemented Payment processes. Knowledge of P2P. Auto Payment program & trained end -users.

- Aligned organizational objectives with company mission to increase business growth and integrate work strategies.
- Configured and implemented new strategies and policies in collaboration with executive partners to establish and achieve long-term business objectives, providing company with strong and sustainable organizational leadership
- Configured Enterprise structure (Define Company, Company code, Business Area & Assign to Company).
- Maintain Fiscal Year Variant & Assigned to company code.
- Configured Posting period Variant, Open & Close Posting Period & Assign it.
- I was involved in Functional Testing, also created FAT document & Give walkthrough to End User.
- I have experience of Testing & **Configuration for NIFPVT. LTD.**
- Configured Define Chart of Accounts, Account group, Field status Variants, Number Ranges for General ledger.
- Maintain Company code global parameters.
- Configured Cost center Element, Profit Center & Internal Orders.
- Configured Bank Master Data.
- Knowledge Of BP master.
- Configuration Knowledge of sub-modules GL, AP, AR & AA in S4 Hana

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## Software Knowledge

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SAP S/4 HANA  
SAP ECC 6.0

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## Education

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2014-07 - 2016-06	<b>M-Com</b> <i>Kanpur University - Kanpur</i>
2011-07 - 2014-06	<b>B-Com</b> <i>Kanpur University - Kanpur</i>