

# RESUME

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## **Career Objective**

To Become a successful consultant in an innovative IT organization, by doing Business analysis, consulting and implementation through building a strong team environment and involving up to root level of the business process in client's organization and contribute to the overall performance of the organization success.

## **Working Experience**

- Currently working in **NETSOFT BUSINESS SYSTEMS Pvt Ltd** (June 2019 – till Date) – 3.5 years
- Worked as Article Assistant in Mukunda Shiva and Associates (March 2015 – March 2018) – 3 years

## **Professional Summary**

- Total experience of 6.5 years out of which 3.5 years of experience in Microsoft Dynamics D365 F&O Finance Functional consultant.
- Having experience on the areas of General ledger (GL), Account Payable (AP), Account Receivable (AR), cash and bank management, fixed assets, Tax.
- Experience in book keeping, compliance procedure, accounting and finalizing books of accounts for the client.

## **Professional Experience**

### **Project #1**

- Project: **Dayton children hospital**

### **Functional Responsibility:**

- Understanding business process and Gathering functional Requirements from the client to prepare FRD
- Prepared Functional requirement document (FRD), GAP-FIT analysis document and Test cases.
- Configured the setups of GL, AP, AR, Fixed Assets, Cash and bank management and Tax Modules.
- Configured and tested the environment to verify the functionality is working as desired by the customer.
- Worked with Development team to design solutions to bridge the gap.
- Handled Month and Year end closing process, foreign currency revaluation and Inventory closing.
- Prepared the user manuals.
- Conducted CRP (Conference room pilot) session to the end users to give them a fee land knowledge of the application.
- Provided training to end users and handling UAT (user acceptance test).
- Drive the Project to Go Live with Implementation Team.
- Supported the end users to resolve issues through screensharing session.
- Had a status call with the client on daily basis.

## **Project #2**

- Project: **Wonder Cement**

### **Functional Responsibility:**

- Conducting CRP sessions at the time of initial requirement gatherings.
- Configuring AP, AR, GL & FA Modules
- Requirement gatherings from the client for various finance modules
- Testing of configurations
- Developing of enhancements as per the client requirements
- Updating the user manuals as per the client requirements.
- Developing the Test cases in the Functional modules for the client requirement.
- Coordinating with the technical team for design and development.  
Testing of developed design and evaluating the results and bugs.
- Having basic knowledge GST Configurations.

## **Project #3**

- Project: **Grant Thornton**

### **Functional Responsibility:**

- Supporting the clients on their regular day to day process issues.
- Understanding the client queries, configurations related to the issues and troubleshooting them with testing and analysis.
- Interaction with clients and users over meetings for better understanding of issues and explanation of resolutions in detail.
- Finding out the root causes for performance issues and suggesting workarounds
- Solving functional issues and updated them on issue tracker.
- Supporting the month end and year end activities.
- Preparation of documents guiding business processes.
- Coordinating with Microsoft support in escalation issues like bugs and data fixtures.

### **Professional Qualification**

- Completed CA-Final Group-1 in 2019.
- Completed IPCC (CA-Inter) in November 2014.

### **Education Qualification**

Course	Board	Years of passing	Percentage
B.com	Acharya Nagarjuna university	2011-14	68%
Inter	Board of intermediate, AP	2009 -11	90.2%
SSLC	CBSE	2004-09	78.5%

### **DECLARATION.**

I do hereby declare that information furnished above is true to the best of my knowledge.

Thanking You

Yours faithfully,

Place:

**(D V Gireesh)**

Date: