Srikanth A

SAP VIM FUNCTIONAL CONSULTANT

📞 Get in touch!

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🎯 Professional Goals

- Having 12 + years IT experience in SAP Open Text VIM, ABAP, ICC/BCC, IC4S/IES, Accounts Payable and Accounts receivable (AP/AR) and SAP UI5 FIORI apps for VIM.
- Strong experience in SAP Finance and controlling
- Design, configuration and testing of core FI/CO modules (GL, AP, AR)
- Design, configuration and testing of Asset Management
- Experience and knowledge of key integration points with FI/CO
- Experienced in IES intelligent capture OCR mapping with Open text VIM profiles
- Experienced with OpenText VIM Installations and Post Installations activities
- Worked on FI/CO Vendor master, G/L master, Bank Master, profit Center, Cost Center
- Decent experience in SAP-FI, Primary FI- account payable and Accounts receivable.
- End-to-end involvement (requirements gathering, detailed design, configuration, testing support, go-live support) for successful VIM implementations, Working on the OpenText Upgrade initiatives.
- Worked on ICC/BCC configurations include the Content repositories, Recognition of the fields, Rule definition, HOTSPOT Creation, jobs.
- Expertise in configuring VIM Document types, Approval workflow, Role determination, Exception Handling, maintaining chart of Authority (COA), PO & Non-po Vendor Invoice Workflow design and indexing screen enhancements
- S/4 HANA, workflow, VIM, Webdynpro design, coding, testing, and implementation of Business applications and processes in SAP R/3.
- Excellent communication skills – equally proficient discussing business details with customers as holding informed dialog with technologies.
- Worked on the Brazil Nota fiscal with Open Text for the implementation.
- Strong exposure to MM and SD Worked on both Implementation and support projects in all WRICEFs.

🎓 Academic History

JNT University, Kukatpally, Hyderabad
Master of Computer Applications.
First Class with Distinction.

💼 Current Organisation NTTDATA Business Solutions

- VIM Implémentations : 2
- VIM Production support 2

🏅 Certificates

- Certified Vendor Invoice Management for SAP Solutions Business Administrator.
- Certified Vendor Invoice Management for SAP Solutions: Solutions Beyond Invoice Business Administrator.
- Certified Intelligent/Core Capture for SAP Solutions Business Administration.

💡 Skills

VIM OpenText:

- VIM 7.5, 7.6, 16.3, 20.4 Versions, IEC 21.2 /22.4
- ICC, BCC and IC4S /Business Center
- SAP FIORI, VIM Workflows for PO and NPO
- Transport Management (TM)
- Accounts Payable and Accounts Receivable (AP/AR)
- ARIBA, Idoc, Email channel, integration with SAP VIM
- E-invoicing for Italy, Germany

SAP ABAP & Workflows:

- ABAP RICEFS.
  - Reports ALV
  - Dialog Programming
  - BDC Programming
  - Scripts Smart
  - forms and Adobe forms
  - IDOCS and
- Enhancement Frameworks Bapies, Badies, Enhancements points and sections
- Workflows and Webdynpros, JAVA

Project experience and highlights

NTTDATA Business Solutions LTD, Bangalore
Project: Innospec

VIM 20.4 SPS2 SAP s/4 HANA | Workshops, Designing, Implementation

Individual Consultant
Mar 2023–Till date

Innospec is a petrochemical project which includes the Agro,Cons, Oil,Fuel,HomeCare, Metal Extraction and other products

Responsibilities:

- FI General Ledger, Asset Accounting, Accounts Receivables Accounts Payables – implemented
  Involved in designing solutions is expected -Familiar with Parallel Ledger Accounting, Company Code
  Configurations, Purchase to Pay and Order to Cash Cycle, Banking and Treasury processes
- Experienced in the financial migration to S4 HANA Integration experience with other modules
- Demonstrated the VIM invoice solution to the business users and to the Tax managers
- Understanding the business requirement and driving the requirement gathering with the business
- Prepared the estimated timelines of the project
- Design documents prepared along with the functional specifications
- Weekly work progress calls with the business shake holders

- Working on the OTX configurations for PO and NPO also configured the Business center (IES) for all the company codes

- Worked on Transport Management (TM) In VIM.

- Worked on the inbound channel like Email, Idoc and Ariba for VIM invoices
- Worked on the E-invoicing for Italy and Germany uploads with Futura PA and Xrechnung Transformations.

- Build completion as per the requirement in SAP S/4 Hana for the countries Germany, Italy,UK,Poland,Spain and other EU countries did an end to end implementation for Innospec Inc

- Performed the SIT and supported the UAT

- Worked on XML transformation for uploading the Invoicing

IBM India Pvt Ltd , Bangalore
Project : British Petroleum (BP)

VIM 7.6 | Designing, Migration, Configuration

Functional Lead
July 2021 –Dec 2022

Responsibilities:

- Handle Key user & Finance Manager, take requirements and independently provide SAP solution in terms
  of configuration, testing, UT & IT and support issues after go-live
- Worked on For FI: G/L, AP, AR, Asset, Cash & Bank Management
- For CO: CCA, PCA, Product Costing, Internal Order, Assessment and Distribution Cycle, Activity based costing,
  Settlement from Service Order (PM) & Project (PS) based Accounting
- Gathering the business requirements from the business and prepare the Kickoff
- Weekly work progress calls with the business shake holders
- seeking the approval from the architect and getting the signoff for the design documents from business
  as well.
- Working on the OTX configurations and testing
- Worked on the E-invoicing for Italy and Germany uploads with Futura PA and Xrechnung Transformations.
- Build completion as per the requirement

- Worked in VIM module extensively on VIM Patch Upgrade from SP-6 -SP11
- Prepared the test scripts and executed the script.

Sony India Software Pvt Ltd, Bangalore
Project: GPW(Global West Process)

VIM 7.6 | Development, Support

Team Size:3
Individual Contributor
June 2019 -July 2021

The SISC has different types of products like Sony Electronics, accessories. It has its own manufacturing and production also marinating the third-party business. Having most of the business in the US and US.

Responsibilities:

- Worked on Planning, Managing and executing the development work include End to End handling of Change requests
- FI design and customizing including GL, New GL, AR, AP, AA and CO design and customizing including CCA, IO, COPA, COPC.
- Integration of FICO with, MM, PP, PS, SD, SRM.
- Collecting the FS from the Functional Consultant and developed the Build as per the user requirement.
- Working on the OTX configurations and testing
- Worked in VIM module extensively on VIM Patch Upgrade from SP-6 -SP11
- Prepared technical specifications for the developed objects.
- Worked on ICC/BCC configurations, HOTSPOT Creation, Content repository mapping,
- Recognition of fields: The vendor Details, Company Code Detection etc. and rule creation
- Worked on the VIM Open Text Standard and custom Configurations.
- Worked on the CRs, Incidents and other ADRs in GPW.

Tata Consultancy services, Bangalore
Project : Stryker S/4 Hana Rollout

SAP S4 Hana | VIM 16.3 | Upgrade
Contributor

Individual

Feb 2019 -june2019

Stryker is the US based medical equipment project

Responsibilities:
- Experience and configuration knowledge in VIM – both on, Invoice Capture Center 7.5, Open Text Archive Server, and SAP AP, AR, GL.
- Preferably experienced in Support & Maintenance
  Experience leading and assisting clients with designing workflow solutions.
- End to End Upgrade Implementation

Tata Consultancy services, Bangalore
Project: Boston Scientific (BSCI)

VIM 7.6 | Development, Support

Individual Contributor
Feb 2016 -jan2019

Boston Scientific is the US based medical equipment project
Boston scientific is dedicated to transforming lives through innovative medical solutions that improve the health of patients around the world.

Responsibilities:
- Ability to design customized solution, writing functional specifications describing technical details where required.
- Ability to work independently and capable of planning his work and able to articulate it into definable tasks
- Worked on Various objects in VIM
- Streamlined the VIM Process as per client existing Business process by filling existing gaps.
- Handling PRD Issues within defined SLA's
- Understanding existing issues, providing resolutions/ Break-fixes.\
- Providing demo's / Knowledge Transfer / Accepting challenges / Indepth case study analy

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Mindtree Ltd, Bangalore
Client   : Unilever
Project: NGDMS-Lever edge

VIM 7.6| Rollout   **Team Member**

Jan 2015 –Jan 2016

NGDMS is an extension module of SAP-IS-retail which provide and complete information about the business information about the unilever customer, so called Lever edge.
Responsibilities:
- Knowledge in implementing in VIM add on in SAP
- Knowledge in training OCR solutions
- Knowledge in Procure to Pay and Accounts payable functionality
- Thorough understanding of various business rules in VIM
- Posting the accounting via vim
- Unblocking the accounting and passing to the approve.

Mindtree Ltd, Bangalore   July 2014 –Jan 2015

Project: Jindal Southwest Steel Limited (JSW)

ECC 5.0 | VIM 7.5 | Implementation Client place   **Team Member**
June4, 2014 –8th Jan 2015

JSW Steel Ltd. is one among the largest Indian Steel Companies in India today with capacity of 10MT.
India's largest steelmaker is JSW Steel Ltd. consists of the most modern, eco-friendly steel plants with the latest technologies for both upstream & downstream processes.
Responsibilities:

- Prepared the FS and developed the Build as per the user requirement.
- Good Understanding the JSW Steel, power, energy business processes.
- VIM End to End configurations done for the implementation
- Process types configurations
- Supported the SIT and UAT
- Worked with Opentext for the implementation issues.

KPIT Technologies, Bangalore

Project: HP

ECC 5.0, ABAP   **Team Member**

Mar 18, 2013 -Jun 2014

Hewlett-Packard Company or HP is an American multinational information technology corporation headquartered in Palo Alto, California, United States.

Responsibilities:
- Collecting the FS from the Functional Consultant and developed the Build as per the user requirement.
- Expertized in module pools and Smart forms and BDC.
- Worked on the BAPI extensions for the custom fields in the sales order additional data
- Worked on IDOC extensions for various documents
- Prepared technical specifications for the developed objects.

Magna Infotech , Bangalore
Client IBM
Project: Sony Ericsson Mobile Communication (SEMC)

ECC 5.0| ABAP| Development and Support   **Team Member**

June1, 2010 -March 2012

Project 9:
Description: SEMC has different types of products like mobiles, accessories. It has its own manufacturing and production also marinating the third party business.

SEMC is having more than five different business processes around the globe. The main goal of the project is to keep production backlog always under control for several regions across the world though there are many projects going live for each quarter.

Responsibilities:

- Responsible for the delivery of projects and modifications as well as governance of the solutions
- Worked on the Interface objects between R/3 and APO.
- Working on both roles Application Development and Application Support.
- Providing technical specifications to the new requirement.
- Implemented BDC and LSMW for uploading huge loads of files data.

- Set Monitor and Manage the business IT expectations
- Transform business needs and requirements to IT demands.
- Worked in IDOCs in Both AD and AM Teams.
- Infra and Solution Manager 9.0 for ticket resolution.
- Worked on consolidate invoice Smart form in modification to the fetching of customer PO details, sold to address, pricing details.
- Performance Tuning has been done using SQL Trace, Run Time Analysis and changing the ABAP reports for better performance modifying internal tables and select statements.
- Worked additionally in SD and MM support team. Worked on AM fix, configurations and change requests.