**AYAZ**

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**Professional Summary**

An SAP Functional consultant and Account Executive with5years of experience as SAP FICO Consultant Where I have mastered my skillsin configuring, customizing, testing, implementing, end user training and support.I have completed 2 end to end projects with support to no. of clients in different industries including manufacturing and service.

**Competencies and Skills**:

**|** General Ledger**(FI-GL)|** Account Receivables**(FI-AR)|** Account Payables**(FI-AP)|** Asset Accounting**(FI-AA)|**SAP Banking **(FI-BL)|** Cost Center Accounting **(CO-CCA)|** Profit Center Accounting **(CO-PCA)|** Internal Order **(CO-IO)|** Product Costing **(CO-PC)|** Profitability Analysis **(CO-PA)|** BankReconciliation Statement **(BRS)|** Foreign Currency Revaluation **(FCR)|** Inter-Company Posting **|** Cash Journal **|** New GL **|** Document Splitting**|**Material Ledger **(ML)|**Dunning Process**| FI-MM** Integration**| FI-SD** Integration**.**

**Significant Highlights**:

* 11+ years of experience In Accounts and SAP Consultancy Field.
* Hands on experience in configuration and customization of FI-CO Modules (GL, AR, AP, Asset, Banking, CCA,PCA, COPA and PC).
* Completed Projects of Off-site and On-site Support of Numerous SAP Clients.
* 5 years Functional experience in Accounting, Financial Statements and reporting.

**Professional Experience**

Lahore, Pakistan

**(Only SAP Platinum Partner in Pakistan)**

Functional Consultant (May, 2014 to April, 2019)

Provided on-site and off-site Support to multiple Projects including:

* H. Karim Buksh Lahore, Pakistan.
* Naubahar Bottling Company Pvt. Ltd. Gujranwala, Pakistan.
* Punjab Beverages Company Pvt. Ltd. Faisalabad, Pakistan.
* Sefam Pvt. Ltd. Pakistan.
* Saudi Electric Services Polytechnic (SESP), Dammam, KSA.

**Project Implementations**

Lahore, Pakistan

**(One of the largest Natural products companies inPakistan)**

SAP-FICO Functional Consultant: S4 HANA

Qarshi Industries (Pvt.) Ltd. is one of the largest natural products manufacturers in Pakistan. It is a modern and progressive facility that manufactures and markets leading brands which have become household names. Qarshi is engaged in promoting healthy living and offers a blend of age-old Oriental and Greek herbal preparations with the latest advancements in science and technology, providing more than 300 Quality Natural Products to its customers worldwide.

**Tasks and Responsibilities:**

* **Business Blueprint:**Developed the business blueprint document byanalyzing the existing legacy system; gathered functional requirements through meetings with Users and gap analysis.
* **Training & Reports:**Enhanced the understanding of Core Users and end users by providing systemtraining. Generated custom Reports on AR and AP by providing functional specifications to the ABAP team for development.
* **Balances Upload:**Outperformed in meeting sudden deadline for uploading the balances of all financial areas including Asset, General Ledger, customer, vendor and bank. ExecutedLSMW and LTMC tools for data conversion, field mapping and uploading data.
* **General Ledger (FI-GL):**CreatedChart of Accounts, accounts groups, number ranges and G/L accounts for each company code according to specifications of the client.
* **Bank (FI-BA):**In the treasury module, GeneratedBanks by using FIORI Applications in S/4 HANA.Developed further configuration of House Bank, Bank Reconciliation Statement and automatic Paymentin the basic S/4 HANA system.
* **Accounts Payable (FI-AP):** ConfiguredAccount groups, Business partner roles, number ranges, tolerance group, payment terms etc. and Automatic Payment Process for account payable module.Perfectly completed the FI-MM Integration.
* **Accounts Receivable (FI-AR):**Configured account groups, business partner roles, number ranges, tolerance group, payment terms, Dunning procedure and FI-SD integration for account receivable module.
* **Asset Accounting (FI-AA):**Developed configuration of Asset Accounting Module – Copied country specific chart of Depreciation and configured depreciation areas, defined asset classes, account determinations, allocated number ranges to asset classes, and uploaded assets through LTMC. All the possible business scenarios including actual procurement of assets, inter / intra-company transfer of assets, asset retirements, and asset capitalizations were also demonstrated.
* **Cost Center Accounting (CO-CCA):**Configured and composed the Standard Hierarchy for cost centers, maintained Activities, Statistical Key Figures, developed costing sheet, distribution cycles and performed period end closing activities. Configured and customized the settlement structures, cost splits for activity price calculations.
* **Internal Orders(CO-IO):**Configured various internal order types, maintained settlement rules, internal order planning, and budget profile. Defined the settlement rules, and used internal order with AUC /Capital investment projects.
* **Profit Center Accounting(CO-PCA):**Maintained the basic setting, created hierarchy, dummy profit centers, Profit center master data, profit center groups, activity types, etc. and extracted reports using PCA.
* **Profitability Analysis (CO-PA):**Created the Operating concern, configured costing-based profitability analysis. Defined and configured the reporting characteristics, value field, profitability segments used in profitability analysis.
* **Product Costing(CO-PC):** Performed material costing with cost estimate using quantity structure. Costing runs with bifurcation into variable and fixed cost. Analyzed costing runs. Analyzed BOM and materials type, Inventory valuation. Perfectly performed Material Ledger and actual costing run to calculate periodic unit price.

Islamabad, Pakistan

**(Leading Connectivity Provider in Pakistan)**

SAP-FICOAssociate Consultant

Transworld is Pakistan’s only private sector organization with exclusive ownership to submarine fiber optic cable networks which makes it the leading connectivity provider in Pakistan. We are a TIER-1 network operator delivering internet bandwidth to Pakistan’s top cellular mobile operators, ISPs, corporate organizations and thousands of small and medium enterprises. Due to our extensive footprint of fiber optic networks we connect the people of Pakistan to the digital world.

* Coordinated with implementation team for FI-GL, FI-AP, FI-AA, Product Costing, Profitability Analysis, Cost center Accounting and Profit Center accounting modules.
* Configured settings for Company code, posting period variant, assigned document number ranges, tolerance groups for customers, G/L accounts and users.
* Configured partial payments, exchange rate differences, payment advices, payment proposal/payment schedule, payment run, and payment media.
* Configured payment program to process transaction from banking database.
* Configured automatic payment program, which included creation of house banks, company code payment methods, employee tolerances, terms of payment, and reason codes.
* Provided production support to SAP FI/CO users.

**Non-SAP Experience**

Riyadh, KSA

Accountant (August, 2010 to March, 2014)

* Prepared and analyzed accounting records, financial statements, and other financial reports to assess accuracy, completeness, and conformance to reporting and procedural standards.
* Developed, implemented, modified, and documented recordkeeping and accounting systems, making use of current computer technology.
* Prepared forms and manuals for accounting and bookkeeping personnel, and direct their work activities.

Sialkot, Pakistan

Assistant Accounts Manager (March, 2009 to April, 2010)

* Ensured financial records are maintained in compliance with accepted policies and procedures.
* Prepared financial management reports.
* Analyzed financial information to recommend or develop efficient use of resources and procedures and maintain solutions to business and financial problems.

Lahore, Pakistan

Shift Manager (April, 2007 to February, 2009)

* Handled unit operations focusing on the principle of the balanced score card approach. Responsible for Cash, Operational, Marketing & Team Excellence. Core responsibility was people & systems management with emphasis on Training & Team Development.
* Recruited team members according to staffing needs.
* Implemented and executed plans to achieve sales targets.
* Assigned task to team members and supervisors.
* Handled and responded to disciplinary issues on unit level.
* Prepared monthly profit & loss statement.

**Education**

**UNIVERSITY OF CENTRAL PUNJAB** Lahore, Pakistan

Master of Business Administration (MBA) 2005-2008

**UNIVERSITY OF PUNJAB**Lahore, Pakistan

Bachelor of Commerce (B.com) 2002-2004

**EXCELLENCE DELIVERED**Lahore, Pakistan

SAP CO (Management Accounting) ECC 6.0 EHP 6 Certification 2016-2017

**ASIPT** Lahore, Pakistan

FI (Financial Accounting) training 2015

**Soft Skills**

* Detail-oriented, efficient and organized professional with extensive experience in accounting system.
* Possess strong analytical and problem-solving skills, with the ability to make well thought out decisions.
* Excellent written and verbal communication skills.
* Team-player with good coordinating skills.
* Resourceful in the completion of projects, effective at multi-tasking.

**Professional Trainings**

* High Impact Coaching
* Train the Trainer
* How We Work Together
* Customer Mania
* Cost of Sales
* Local Store Marketing (LSM)

**Additional Skills**

* Skills: Quickbooks, Knowledge of windows including software, hardware applications and installation.
* Interests: Reading Articles, Blogs
* Language: Arabic, English, Urdu