

ASHOK K. SHETTY

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Summary

- 13 years of experience in SAP ECC/SAP-HANA - FICO Module.
- Experience in upgrading SAP ECC, SAP-SOH & SAP-S4HANA
- Successfully lead the Finance Automation process
- Having strong knowledge of integrating SAP modules with each other as well as with third-party applications.

Career Objective

Secure a responsible career opportunity to fully utilize my experience and skills, while making a valuable contribution to the success of the organization.

Work Experience

- 1) **Godrej Properties Ltd.** (India's Top Real estate Company) from Sept 2018 to till date

Assignment Handled as SAP-FI/CO Application Manager

- Successfully lead the Finance Automation Project.
- Successfully implemented Borrowings Module Implemented in SAP-FI (Fully Customise)
- Discussion with stakeholders, Preparing Business Process Documents & Implementing new business Process/ Legal Changes in SAP
- SAP Integration with Hyperian Application (Business Consolidation tool)
- Commercial Paper Process Automation Implemented in SAP-FI.
- Real time Salesforce Integration with SAP
- Discussion with Technology Partners & scoping of IT Projects
- Implementing e-Invoice in SAP
- SAP upgrade from EHP7 to EHP8
- SAP ECC conversion to SOH (SAP on HANA)
- GSTR return filing integration with SAP
- Automation of Investment (MF/FD) Process.
- Banks H2H payment integration in SAP.
- Automation of manual entries like cross charges like Salary, Interest & Overheads
- Regular meeting with stakeholders for review & update the Project status
- Issue resolution in FI/CO & cross module integration.
- Preparation of user manual & training to end user.
- Creation of key reports like Average Borrowing Cost, Fund Position, Net Debt Report, Tax Audit Report, Reports for IT Assessments, Report for Section 186, RERA calculator, Insurance Report, Idle fund in Bank, FD Register, GST reports etc
- Creating Power BI Dash Boards

- 2) **Raheja Universal Ltd.** (Real estate Company) (from Sept 2006 to Aug 2018)

Assignment Handled as SAP-FI Consultant (from 2010)

- SAP ECC6 END to END implementation.
- Upgrading ECC6 to S4HANA
- Actively involved in finalization of Business Blue Print for FI & CO.
- Unit Testing & SIT for various scenarios of the configured system.
- Finalization of Chart of Accounts & Account Group.
- Resolving the day to day issues of FI,CO & SD
- Business process re-engineering during HANA upgrade

- Preparation Functional Specification for ABAP report for FI & SD
- Preparation of user manual & training to end user.
- GST Implementation in SAP
- Fixed Deposit module (Z development) created in FI
- Creation of LSMW for master data changes & upload of bulk entries in SAP
- Debugging Z reports
- Addressing Integration points of other SAP Module MM, PS, SD
- Creation of all FI Master Data (GL A/c, Vendor, Customer, Profit Centre, Cost Centre, Internal Order, WBS etc.)

Assignment Handled in Accounts & Taxation Team (from Sept 2006 to 2009)

- Preparation of Balance Sheet & Profit & Loss A/c.
- Finalization of various Project Accounts.
- Preparation of MIS for Joint Venture Project.
- Finalisation of Society Accounts for Handover
- TDS / VAT / Service Tax / Vat Payments & Returns filing.
- Scrutiny of Books of Accounts.
- Co-coordinating with Statutory Auditors
- Preparing Bank Reconciliation Statements
- Forex Payments
- Responsible for day to day accounting

- 3) Worked as **Audit Executive** in **M/s Ramee Group of Hotels** from August 2005 to August 2006.
- 4) Worked as **Account Executive** in **M/s Ramesh Shetty & Co.** Chartered Accountants from March 2004 to July 2005.
- 5) Completed **C.A Articleship** with **M/s Ramesh Shetty & Co.** Chartered Accountants from June 2000 to February 2004.

Education

Bachelor of Commerce from Mumbai University in the year 2000

Personal

- Date of Birth : 28th February, 1978
- Language Known : English, Hindi, Kannada, Tulu & Marathi
- Marital Status : Married