

KHUSHI SODHI

630-890-5885

sodhi.khushi83@gmail.com

SAP Finance & Controlling Consultant

- Overall 6+ years of comprehensive functional experience in Sap Finance and Controlling Module. Special focus on S4/HANA as applied to FI/CO modules.
- Well-versed in key aspects of full life cycle Implementations.
- In depth understanding of business processes relating to SAP Finance, Controlling and Integration of FI with MM, SD with Procure-to-Pay and Order-to-Pay cycles.
- Conducted business process GAP analysis between final design and SAP standard business processes, and made recommendations for Process optimization.

CORE COMPETENCIES

FI-New GL • FI-Asset accounting • FI-Accounts Payable • FI-Accounts Receivable
• FI-MM-SD-PP Integration • CO-Cost Element and Cost Center
• Bank Accounting • Product Costing • Internal Order/Project Systems • Actual Costing

EDUCATION

Bachelors in Accounting & Finance (**GPA 3.89/4.00**) (May 2009)
Loyola University, School of Business, Chicago, IL

NIU CPA Review | Peer Review | Audit

EXPERIENCE

TekSystems Consulting
SAP FICO S/4 Hana Consultant

February 2019 – April 2021

Conducted GAP Analysis and blueprint mapping to understand the scope and delivered an optimized process and mapped them with SAP, Configured GL Master Records, reconciliation accounts for sub-ledgers, document types, number ranges, invoices and payments, New Asset accounting, Chart of Depreciation, Asset Capitalization, post Capitalization. Created Asset Master Data, Depreciation run, Asset retirement, transfer of Assets. Implementation and defects solutions for various application areas of **FICO-G/L, AP, AR, Asset Management, Cost center, Internal order**, Cost element Automatic Accounts Assignments for SD PP, MM, and CO. Configured areas of AP, House banks and **Automatic Payment Program (APP)**. In Product Costing, configured standard Cost estimates in Cost object controlling for production orders, Configured **WIP calculations, variance calculations**, maintained settlement structures and handled month end closing procedures for process order. Involved in optimizing bank details for **lockbox payments** and clearing inter-company vendor/customer open items. P2P (Purchase to Pay) for which handled **payment program** configuration and used logistic invoice verification as a procurement process. Worked on implementing **Esper for AP** team for automatic invoice processing and it's integration within SAP. Managed multiple ledgers within the general ledger according to client requirements, worked on parallel accounting model following the new rules of new GL. Supporting product costing issues in live production. Responsible for writing **functional specifications** for workflow, report, interface, enhancement and form. Worked with business to streamline costing and analyze discrepancies. Participated in creating **User Acceptance Tests, Regression Tests**, and end user training. Handled post go live support and end user training sessions.

TekSystems, USA
SAP FICO Consultant

September 2016 – December 2019

Performed GAP analysis between the current and the new proposed system. Multi country rollout - Was in charge of complete banking processes – ACH, **lockbox for 6 different entities, EBS configuration** in BAI2 and MT940 format, implemented check printing process with JPM Chase Check Print functionality. Created intercompany IDOC clearing process for EU/US intercompany transactions. Configured Cash applications/AR/AP modules, FSCM credit management, worked with business to finalize and create org structure. Formulated month end financial and plant close. Helped SAP team with integral parts of MM-PP and SD. Configured credit management in treasury module and worked with external credit agency to create an interface for customer credit checks. Helped CO and business to define activity rates and activity types. Worked with business to find variances in production order and WBS project systems settlement process. Active role in FI cutover tasks. Structured financial reporting by leveraging standard SAP reports along with ABAP and SAC teams. Worked with business for end user training and adequate go-live support and production support.

Conagra, Chicago
SAP FICO Consultant

October 2014 – July 2016

Interacted and analyzed business requirements and processes and implemented through SAP Solutions. Configured organizational data, AP, house banks and Automatic Payment Program, Lockbox setup, defined control parameters for **BAI2 file** format. Handled SAP finance related tickets to find the possible solutions for errors. Designed and configured SAP FI-GL, AP (Procurement-to-pay), AR (Order-to-cash), Banking, integration for SAP FICO with MM/SD/PP as per business process. Worked with business for **enhanced reporting**. Configured FI credit management as per business requirements. Worked with procurement on a multi-state tax matrix and worked with vertex **integration**. Worked with PP and finance on streamlining product costs by leveraging project systems using standard SAP functionality. Worked on **AUC process through project systems** as well.

Hospira Chicago USA

January 2014 – September 2014

FI/CO Techno-Functional on a global SAP 4.6C implementation for a pharmaceutical equipment manufacturing company. Enhancement and support solution for various application areas of **FICO-G/L, AP, AR, Asset Management, Cost center, Internal order**, Cost element Automatic Accounts Assignments for SD PP, MM, and CO. Worked on various Business scenarios and support for **CO-PA**. Documented all business requirements and formulated process flows. Involved in P2P (Purchase to Pay) for which handled **payment program** configuration and used logistic invoice verification as a procurement process. Designed and developed **inter-company automatic posting enhancement** for international companies. Prepared functional specification for various interfaces, coordinated with the developer, and tested the interfaces at onsite. Developed the check-printing program towards the customized layout for check and payment advice. Coordinated with the offshore developers to develop various reports for Finance. Developed interface between SAP R/3 with various legacy systems. Developed preprocessor program for **Lockbox** interface to reformat the bank file in to SAP readable BAI2 format. Developed format conversion program for positive pay interface and preprocessor program for check encashment interface.

MEMBERSHIPS AND AFFILIATIONS

- America's SAP users group
- Loyola Alumni Network

