

OMIKA SINGH

Senior Engineer

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SUMMARY

Senior Engineer Dynamic and results-oriented SAP FI professional with two years of hands-on experience in SAP ECC 6.0 and SAP S/4 HANA. Proven expertise in financial accounting, general ledger (FI-GL), accounts receivable/accounts payable (AR/AP) and Master Data Management (MDM). Skilled in configuring, customizing, and optimizing financial processes to enhance reporting accuracy and operational efficiency. Apt at resolving SAP issues, implementing governance, risk and compliance (GRC) solutions and streamlining financial workflows. Committed to driving continuous improvement through innovative SAP solutions in fast-paced environment.

EXPERIENCE

Senior Engineer

Anjar, India

Welspun Corp Limited

10/2022 - Present

- Configured and customized SAP ECC 6.0 and SAP S/4 HANA modules, improving financial operations by 20% through streamlined Accounts Receivable (AR), Accounts Payable (AP), and FI-GL processes.
- Spearheaded Master Data Management (MDM) initiatives, reducing errors in vendor/customer records by 15%, ensuring data integrity across all financial processes.
- Implemented comprehensive FI-GL solutions, including GL master data configuration, document posting/parking, and reversals, improving financial reporting accuracy by 30%.
- Developed custom SAP reports, to replace Excel-based process, resulting in 25% reduction of manual task and improved data accuracy for end-users.
- Resolved over 50 SAP system related issues reported by end-users, minimizing downtime and improving overall system performance by 10%.
- Managed user roles and access through Governance, Risk, and Compliance (GRC) tools, ensuring security compliance across SAP environments.
- Conducted full-cycle testing of FICO and MM modules in SAP's quality system, ensuring zero errors before production deployment, resulting to 100% error-free Go-live.

PROJECTS

MSME Interest Calculation and Email Escalation

- Developed an automated SAP report to calculate interest for MSME vendors based on net due dates, ensuring accurate financial adjustments for overdue invoices.
- Executed a system to automatically send email escalations to relevant personnel for the invoices that remain unpaid past the due date, improving accounts payable tracking and ensuring timely payments.
- Enhanced overall efficiency in managing MSME vendor payments, reducing manual intervention and preventing financial penalties for late payments.
- Created and configured a trading partner in SAP, setting a limit for related parties in line with omnibus approval granted by the board.
- Successfully applied the solution in both SAP ECC 6.0 and SAP S/4 HANA, ensuring compliance with corporate governance policies.
- Revamped the financial control and regulatory compliance for related party transactions, contributing to better financial transparency and risk management.

Omnibus Trading Partner Implementation

- Created and configured a trading partner in SAP, setting a limit for related parties in line with omnibus approval granted by the board.
- Successfully applied the solution in both SAP ECC 6.0 and SAP S/4 HANA, ensuring compliance with corporate governance policies.
- Upgraded financial controls and regulatory compliance for related party transactions, contributing to enhanced financial transparency and risk management.

ACHIEVEMENTS

- **SAP FICO Certificate** – SIPL, Lucknow
- **Certification in Entrepreneurship** – MNIT Jaipur, in association with Entrepreneurship Development Cell
- **Certification in Graphical Software Skills** – IDP/NAHEP, ICAR New Delhi

EDUCATION

M.Tech

Maharana Pratap University of Agriculture and Technology

Udaipur, India
08/2018 - 05/2021

B.Tech

Rajasthan Technical University

Ajmer, India
08/2014 - 05/2018

SKILLS

- SAP ECC 6.0 & SAP S/4 HANA
- Accounts Receivable & Payable (AR/AP)
- FI-GL Customization
- Master Data Management (MDM)
- Governance, Risk & Compliance (GRC)
- SAP Error Resolution & Report Generation
- Financial Reporting & Analysis
- FICO & MM Cycle Testing
- Leadership & Team Management