**Sreenivasa Rao Gali (Gali)**

**Profile:**

Gali is a Certified a Project Management Professional (PMP), Certified SAP Financial Solution Consultant, SLAN (SAP Lease Administration by Nakisa) Solution Expert/Project Manager and a Six Sigma Green Belt Certified Information Technology Professional with 19 plus years of SAP Global Projects’ experience specializing in SAP Finance, SAP Leasing (SLAN), SAP Ariba and SAP Vendor Invoice Management (VIM), MDG and S/4HANA CFIN

Gali is

* • a Certified Project Management Professional (PMP) since 2004
* • Certified in “Getting Started with SAP Model Company” by SAP Ag in 2020
* • a Certified SAP Financial Solution Consultant since 2008
* • an SLAN Solution Architect, formally trained by Nakisa
* • a Certified Six Sigma Green Belt since 2004
* • a Certified HPQC (formerly Mercury) Quality Assurance Professional since 1998
* • an MBA (in 1986); an MSc (in 1985) in Applied Statistics

Gali has

* • 19 plus total years of vast industry process experience, in the USA, on I.T. Projects in Automotive Parts Manufacturing, Aluminum, Chemical, Financial Services, Glass industry, Life Sciences and Retail sectors.
* • 6 plus years of experience in leading Global I.T. Consulting Companies (as full-time employee of Accenture, Deloitte and IBM)
* • 8 Years of experience in multiple roles as SAP Release Manager, SAP QA Manager, SAP Change Control Manager and Project Manager for SAP Performance Tests
* • 2 years Project Manager and Solution Architect experience on multiple SAP Lease Administration by Nakisa (SLAN) Project involving ASC 842 / IFRS 16 Compliance for Real Estate and Movable Leases.
* • 1 Year experience in responding to multiple SLAN RFPs, Client Demos, preparation of ROM and SOWs for SLAN Project initiatives.
* • 10 plus years of significant hands-on experience in SAP ERP Project global implementations covering SAP FICO configuration, RICEFs, Data Conversion, Cutover and Hyper-care tasks.
* • Good understanding of Ariba, Kofax, OneSource, S/4HANA, SAP CFIN, SLT and MDG integration relating to FICO Processes
* • Good track record of exercising of strong, independent problem-solving skills and using SAP ASAP, Agile and PMP Project Methodologies for SAP Projects
* • Worked with teams located in multiple time-zones and with diverse cultural and language background.

**Skills:**

* • Planning, Execution, Control, Track and Closure of small size SAP FI Projects
* • Configuration and Solution Design in SAP involving multiple components viz., General Ledger, Accounts Receivable, Procurement, Accounts Payable/Procure-To-Pay, Asset Accounting, Internal Orders, Cost Center Accounting, Profitability Analysis
* • VIM (Vendor Invoice Management), S/4 HANA Finance 1809, SAP FSCM, SAP Funds Management (FM), SAP Project Systems (PS) SAP Leasing by Nakisa, SAP RAR, SAP RE-FX, SAP Controlling (SAP CO), SAP Sales and Distribution (SAP SD), SAP MM and SAP Ariba, JD Edwards, Peoplesoft, SAP SRM, SAP VIM, OpenText, Kofax, OneSource, HPALM, QTP/UFT, SharePoint and MS Office Tools (MS Excel, PowerPoint, Visio, MS Access and MS Projects) .
* • SAP Test Management, SAP Quality Assurance, SAP Change Control, SAP Release Management

**Roles discharged include**:

* • Associate Director (SAP/SLAN Projects), SAP Consulting Manager, SAP/SLAN Solution Architect, SAP Project Lead, SAP FI Functional Design Lead, SAP QA Lead, Six Sigma Project Lead, SAP Release Manager, SAP Change Control Lead, SAP FI Production Support Lead, Senior Business Analyst, I.T Testing Analyst.

**Project Work:**

**Deloitte, USA**

**Title: Consulting Manager**

April, 2019 to till date

* • Lead Business Team in SAP RTR Requirements validation, User Acceptance Testing and Go-live efforts, with special focus on Accounts Payable Vendor and Balances data conversion, Process Review and Testing, End-User Support and SAP Ariba integration for Procurement/Procure-To-Pay/Accounts Payable processes of Terumo Medical Corporation, in Healthcare industry.
* • Contributed in Finance Master Data, Business Partner Master Data Process integration design between MDG and S/4HANA
* • Lead SAP S/4 Accounts Payable Reconciliation Efforts for the procurement transactions in AM General LLC, A Federal Government Supplier
* • Supported developing ERP Landscape Strategy for SC Johnsons, WI
* • Manager/Solution Expert for SAP FI-Asset Accounting Solution Design; Cost Center, Internal Orders, and FI Data Conversion on Project STAR at Energy Transfer client. Lead Solution Design, Delivery and Data Conversion Responsibility for Asset Accounting Processes, End-User Training, User Acceptance Test and Cutover Tasks.

**Protiviti, Atlanta, GA**

**Title: Associate Director**

April, 2018 to Feb, 2019

Role: SAP Leasing (SLAN) Project Manager & Solution Architect

* • Project Manager/Solution Architect for SAP Leasing Projects at
* • Duke University, Charlotte NC
* • Entegris, Minneapolis, MN and
* • Americold, Atlanta, GA.
* • Lead Blueprint Workshops, Solution Design, Unit Test, Integration Test, Training,
* Cutover involving SAP FICO, SAP Funds Management and SAP Lease Accounting by Nakisa (SLAN) related integrated Processes.
* • Lead SLAN and SAP GL, AP and AA Configuration efforts involving with Real Estate and Machinery Leases and ASC 842/IFRS 16 Lease Accounting Regulation.
* • Lead Leased Asset Master Data, Lease Contract Data and Leased Asset Transaction Data Migration Efforts

**Bramasol, Inc, Santa Clara, CA**

**Title: SLAN Project Manager/Solution Architect**

April, 2017 to March 2018

Role: SAP Leasing Project Manager & Solution Architect

* • Project Manager and Solution Architect for SAP Leasing Project at Owens-Illinois, OH.
* • Lead Blueprint Workshops, Solution Design, Unit Test, and Integration Test related Leased Assets Procurement and Accounts Payable Processes.
* • Lead Proof of Concept presentation sessions, Responses for RFPs of new SAP Leasing Projects, Lease Master Data and Lease Contract Data Extraction, Transformation and Migration.
* • Responsible for Center of Excellence team and best practices for SAP Leasing Project Planning and Execution for complying with ASC 842 / IFRS 16 lease accounting Regulation.

**Lear Corporation, Southfield, MI**

**Title: Senior SAP FICO Lead**

April 2015 to March 2017

Role: Multiple Roles

* • Responsible for Solution Design for SAP FICO Processes and inter-component dependencies with Procurement, Controlling (CCA and CO-PA), AP Invoicing and Payment Process for ongoing Projects.
* • Lead SAP Change Control, Testing, Training and SAP Release Management for new Plant Roll-outs in SAP, involving PTP, OTC, PP and FICO Processes.
* • Lead Offshore and Onshore SAP FICO Consulting team in SAP Production System sustainment process improvement efforts for 24x7 support in North America.

**IBM, USA**

**Title: SAP FICO Packaged Solution Senior Consultant**

Sept, 2011 to March 2015

Role: Senior SAP Consultant

* • SAP Release Management Lead on Blue Harmony Project for IBM
* • SAP FI (Fixed Assets) Solution Design Lead on Project at Schlumberger, Houston, TX
* • SAP FI (GL, AP, AR) Solution Design Lead on Project at Elementia, Mexico
* • SAP FI (AP) Solution Design and its integration with Kofax/VIM on Project at SASOL, Houston, TX
* • SAP FI (Fixed Assets and GL) Solution Design Lead on Project at Novelis, Atlanta, GA

**Accenture LLC, USA**

**Title: SAP Consultant**

Nov, 2009 to August 2011

Role: Senior SAP Consultant

* • SAP FI Solution Design Lead on PentaSAP Project at Chrysler, Houston, TX. Lead SAP General Ledger, SAP Accounts Receivable and SAP Accounts Payable configuration and interfaces set up design for internal and external systems.
* • SAP Vendor Invoice Management Project Lead at Dow Chemical, Saginaw, MI. Lead Accounts Payable automation solution design for scanning invoices and triggering payment to vendors using Kofax and SAP VIM technology.
* • SAP Release Management Lead on Project at Target, Minneapolis, MN

**Independent Contract Projects (Three)**

**June 2008 to Oct 2009**

Role: SAP QA Lead

* • SAP Change Control / Release Manager on SAP Insurance Project at ICW Insurance, San Diego
* • SAP QA Lead on SAP Vendor Invoice Management Project involving Procurement, Accounts Payable, Vendor Master Data Management, Vendor Invoice Scanning at Burger King, Miami, FL
* • SAP QA Lead on SAP Insurance green field implementation at VSP, Sacramento, CA

**Delphi Corporation, Troy MI**

**Title: Senior Analyst – Information Technology**

June, 2001 to March, 2008

Role: Multiple Lead Roles

* • SAP Release Manager for 3 independent end-to-end SAP Global Projects
* • SAP Change Control Manager for 10 plus SAP Roll-outs in North America and Europe
* • SAP Quality Assurance Manager and Testing Process Improvement Project Lead
* • SAP Load Testing Project Manager
* • SAP Project Execution Process Improvement effort through Six Sigma Green Belt initiative
* • Third-party AMS Engagement Process Lead for SAP Production Environment Sustainment
* • Solution Design Review and Validation for Procure-To-Pay(PTP), Order-To-Cash(OTC) and FICO month-end Business Processes.

**Wells Fargo, Des Moines, Iowa**

Nov, 1998 to May, 2001

Role: I.T. Consultant

* • Responsible for Quality Assurance Planning for SAPPHIRE Project.
* • Lead various cycles of testing phases (Functional, Integration and Regression) and defect tracking.

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