

INDUSTRY EXPERTISE

- Manufacturing
- Supply Chain Management
- Logistics
- Planning

QUALIFICATIONS

MBA – Banking & Finance

TOOLS & SOFTWARE

- Microsoft Dynamics 365
- Dynamics AX 2012
- Dynamics AX 2009
- Dynamic Navision
- Tally
- Stage

CERTIFICATIONS

- MB-300 Certified
- MSD 365 – Product Mgmt, Procurement, Sales & Production
- Supply Chain Mgmt & Production Training
- SAP FICO
- Project Leadership Training (CGI)

OTHER HIGHLIGHTS

- Spearheaded internal & external audits for 5 consecutive financial years (Finance, Accounting, Q&A)

F&O Functional Consultant

AX 2012 | D365 F&O

10+ Years of Microsoft Dynamics Experience

PROFILE

Manufacturing and Logistics specialist with 9+ years in Information Technology, predominantly with Microsoft Dynamics products. Finance professional with 14+ years of experience in Accounts Payable, Accounts Receivables, Treasury, and General Accounting.

Seasoned Microsoft Dynamics AX Functional Consultant with a results-oriented mindset. Deep expertise in ERP solution development across Manufacturing and Supply Chain Management, with strong interpersonal skills focused on delivering bottom-line results.

- Hands-on experience across the full Functional Consultant lifecycle.
- Proven track record of owning deliverables end-to-end, coordinating with key users and developers.
- Excellent relationship-building skills with both internal teams and customers.

PROFESSIONAL EXPERIENCE

CGI

Functional Consultant | April 2013 – Present

Client 1 – AX 2012 Production Process Support

- Managed and assigned support tickets in ServiceNow; mentored junior team members.
- Analysed issues and identified root causes (data, setup, configuration, or new requirements).
- Led CR process: reviewed business documents, prepared FDD with test cases and approvals.
- Coordinated with customers to finalise functional designs; supported developers during build and testing.
- Produced standard closure notes (issue, cause, solution) for every resolved ticket.
- Conducted weekly customer review meetings to prioritise tickets; delivered monthly open/closed ticket reports.
- Maintained production masters: Calendars, Resources, Bill of Materials, Routes, and sub-masters.
- Prepared monthly invoicing reports and followed up with customers for approvals.

Client 2 – Navision 2012 R2 | SCM, AP & AR

- Created Purchase Invoices, processed purchase journals, and managed SEPA vendor payments in Navision.
- Performed vendor reconciliation: posted bank entries, matched vendor accounts; ensured Sub-Ledger and GL alignment.
- Reviewed and approved Master Data forms; maintained Vendor Master Data and handled vendor queries.
- Created weekly customer invoices; posted bank receipts and applied cash to customer outstanding amounts.
- Extracted weekly forecast reports covering AP, AR, intercompany, and SAA settlements.
- Processed AR, AP, and Bank journals.

EARLIER EXPERIENCE

Raymond Uco Denim Private Limited

Finance Executive | March 2011 – April 2013

- Accounted all expenses (including job works); managed cash and processed TT payments.
- Verified Purchase Orders against bills; accounted local and export sales.

- Coordinated with vendors; followed up with clients on payments; submitted monthly stock statements to bank; liaised with auditors.

Birdy Exports

Finance Executive | July 2009 – February 2011

- Managed accounts payable/receivable, vendor coordination, and financial reporting.
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EDUCATION

MBA – Banking & Finance