

Anshika Maurya

SAP S/4HANA FI Consultant | Accounts Payable | APP/F110 | BCM | Bank Integration
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Professional Summary

SAP S/4HANA FI Functional Consultant with **3.6 years** of experience in Accounts Payable, vendor payments, APP/F110, BCM, BAM, PMW, DME/DME, bank integration and FI-MM integration. Hands-on experience in payment processing, bank determination, payment media, vendor invoice processing and OpenText VIM. Experienced in functional analysis, testing, issue resolution and coordination with cross-functional teams across SAP and external banking systems.

Core Competencies

SAP FI: GL, AP, Bank Accounting, Vendor Master, Open Item Management, Payment Terms, Payment Blocks

Payments: APP/F110, Payment Proposals, Payment Runs, Payment Methods, House Banks, Bank Determination

Bank Integration: BCM, BAM, PMW, DME/DME, OBPM, Payment Files, Bank Interfaces

Integration: FI-MM, OpenText VIM, GR/IR, SAP PI/PO, BODS, EBS

Functional: Configuration Analysis, Testing, UAT, RCA, Production Support, Incident Management

Tools & Platforms

SAP S/4HANA, SAP GUI, SAP Fiori, OpenText VIM, LSMW, SAP Solution Manager (SolMan), ServiceNow, Jira, Microsoft Excel, Broadridge, Grafana

Work Experience

Accenture India - Leading UK Telecommunications Client

Sep 2025 – Present | Bengaluru, India

- Support SAP S/4HANA FI Accounts Payable processes, investigating invoice, vendor, payment, bank and accounting-related issues across SAP FI and integrated systems.
- Analyze and resolve cross-functional issues involving Accounts Payable, OpenText VIM and FI-MM processes, including invoice-processing exceptions, PO-based invoices, accounting documents and downstream integration failures.
- Monitor and troubleshoot finance interfaces across SAP PI/PO, BODS and banking systems, identifying failed transactions, data-flow issues and processing exceptions and coordinating resolution with technical and business teams.
- Support vendor payment and bank-integration processes using F110, BCM and payment monitoring applications, including payment-run analysis, payment status validation, payment exceptions and bank-processing issues.
- Replicate SAP FI/AP and integration issues in lower environments, analyze logs, interface failures, dumps and backend files, and identify root causes before validating corrective actions.
- Analyze OpenText VIM invoice and workflow exceptions using VIM Workplace and monitoring tools, reproducing issues and coordinating resolution across Ariba, MM and technical teams.
- Resolved 50+ incidents and 50+ service requests across SAP FI/AP, VIM, MM, payments and finance integrations while supporting business-critical production processes.

Accenture India - Global Travel & Online Marketplace Client

Dec 2022 – Aug 2025 | Bengaluru, India

- Managed weekly and monthly high-volume vendor payment cycles, resolving approximately 99% of payment failures and exceptions.
- Analyzed and resolved end-to-end payment and bank-integration issues by reviewing payment proposals, XML/payment files, bank responses and processing exceptions.
- Performed DMEEX/DME and OBPM4 payment-media configuration and validation, supporting bank-specific XML formats, payment-file generation and format changes.
- Investigated Electronic Bank Statement and bank-reconciliation issues using FEBAN, OT83 and related FI transactions, analyzing posting and reconciliation exceptions.
- Worked on change requests, custom enhancements and system improvements through requirement analysis, functional validation, impact analysis, testing, UAT support and post-deployment verification.
- Executed SIT, UAT, regression and functional testing for payment enhancements and configuration changes; prepared SOPs/SUDs and collaborated on automation initiatives to reduce recurring manual activities.
- Resolved 300+ SAP FI incidents with 95% SLA adherence, identifying recurring issues and contributing to process improvements.

Vibgyor Advisors

Financial Service Advisor Intern | Sep 2021 - Nov 2021

CERTIFICATIONS

- SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting
- SAP Certified - Positioning SAP Business AI Solutions

EDUCATION

MBA - Finance & International Business | Shri Ram Murti Smarak College | 2022

B.Com (Hons.) | Regional College | 2017