**Ashish Palekar**

I am a highly skilled management executive with extensive expertise in all aspects of Accounts Payable and FPNA. Additionally, I possess strong capabilities as a Functional Consultant and Business Analyst

# GET IN CONTACT

Mobile: **0**7384028022

Current Location- Reading, UK

BRP-UK Skilled Worker Dependent Visa Up to April-2026

Email: [ashishpalekar2003@yahoo.co.in](mailto:ashishpalekar2003@yahoo.co.in)

# PERSONAL DETAILS

* Date of Birth- 08 May 1984
* Marital status- Married
* Gender- Male

# SKILLS

* Business Process Analysis
* Document Preparation
* ERP Implementation
* Functional Consulting
* Communication
* Team collaboration
* Requirement Gathering
* User Training
* Test Case preparation
* Change Management
* Analyze Bug or Improvement

# TECHNICAL SKILLS

* Unit 4, SAP, JDE

I am a results-driven professional with a track record of 12 years, specializing in leading successful process migrations and seamless project delivery. My expertise lies in Financial Planning & Analysis, encompassing budgeting, expense analysis, and financial consolidation. I excel in managing daily Accounts Payable operations while fostering robust vendor relationships. Additionally, I currently function as a Business Analyst, leveraging my comprehensive accounting and financial skills across the entire spectrum. I am dedicated to providing value-added analysis and making significant contributions to organizational growth.

# EDUCATION HISTORY

* Post-Graduation-2010- Pune University
* Graduation-2005-Pune University

# COURSES & CERTIFICATIONS

* Agile Foundation
* BA Foundation
* SCRUM Basic

# LANGUAGES KNOWN

* English
* Hindi
* Marathi

# Linked In Profile

[https://in.linkedin.com/in/ashish-palekar- 08b96018](https://in.linkedin.com/in/ashish-palekar-%2008b96018)

# WORK EXPERIENCE

## Senior Consultant at Expleo India Info system-Mar 2022 to Feb 2023

* Module-HR, Finance, Account, Procurement, Project, Time & Expense
* Provide daily support for the relevant functional/technical area within the ERP (Unit 4) landscape
* Provide technical assistance in training, mentoring and coaching business team members
* Requirement gathering for ERP implementation
* IT teams to understand standard solution capabilities
* Document preparation, Function support, Accounts Process training for Technical user
* Coordinate with key stakeholders to gather requirements, analyze, finalize, and receive formal signoffs from approvers. Keep communication with change acceptance board for any change request.
* Translate requirements into Bugs or Improvement.
* JIRA, Wrike, Bugs, Improvement ticket handling. Facilitate communication between internal project team and vendor. Prepare test cases and get them approved from client.
* Report progress / risk / issues / alert on the project to the project manager.
* Deliver recommendations and reports to stakeholders
* Execute Testing and provide analysis of quotes.
* Ensure the proposed solutions fit into the global strategy and core model

## Senior Team Leader at UPL Limited-May 2021 to Aug 2021

* Ticket handling,
* Identify changes in ERP,
* Analyze issues raised by business users,
* Skilled in identifying process gaps and leveraging existing experience to implement corrective measures.
* Collaborating with IT & Business to submit change requests for process improvements and time savings.
* Developing comprehensive training plans for GBS users.
* Prepare test cases & Conduct UAT for each request.

## SME at Syngenta -Jun 2019 to Apr 2021

* Worked as SPOC for Finance team who deals with IT.
* User’s tickets,
* Improvement & Bugs
* UAT & test case
* User training
* Change request management.
* Completed Ariba implementation project for Auto Invoicing.

## Assistant Manager at GENPACT India Private Limited-Dec 2016 to Nov 2018

* Managed team of Invoices processing, Payments, Vendor Recon & GRIR/Open workflow

## Consultant at Capgemini-Aug 2015 to Aug 2016

* Performed standard MTD/ QTD financial
* HFM cross check and reporting, Monthly accruals.
* Variances analysis as required, including compliance with account.

## Specialist at Flextronics Technologies (I) Pvt Ltd-Sep 2014 to Aug 2015

* Spearheading FP&A and accounting activities.
* Monthly, Quarterly, Half yearly & Yearly analysis to present to Higher Management.

## Senior Associate at Maersk Global Service Centers-Jul 2010 to May 2014

* Successfully executed the migration of Accounts Payable (AP) tasks,
* Utilizing a combination of on-site and remote migration strategies.
* GRIR and open workflow processes,
* Meticulously identifying and addressing errors throughout the entire procurement-to-payment cycle