**CURRICULUM VITAE (CV)**

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| **Position Title and No.** | **Senior Consultant, D365 F&O / MS Dynamics AX (MCP)** |
| **Name of Expert:** | **Krunal Thakkar** |
| **Date of Birth:** | **16th August 1990** |
| **Country of Citizenship** | **Ahmedabad, India** |
| **Country of Residence** | **Dubai, United Arab Emirate** |

**Career Focus:**

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| Krunal provides technology consulting services for Microsoft Dynamics ERP (D365/AX). He combines a strong understanding of current technologies, a keen sense of business acumen, and advanced problem-solving techniques to meet client objectives. Krunal’s educational background also offers financial principle and application and is seeking opportunities that blend his IT and finance-related skills. |

**Education:**

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| **Bachelor of Commerce (B. Com)** | **Shree Sahajanand Arts & Commerce College** | **Year 2009-10** | **63%** | **Ahmedabad, India** |  |  |
| **Chartered Accountant (C.A.)** | **CHARTERED ACCOUNTANCY COURSE FROM ICAI** | **Year 2012** | **50%** | **Ahmedabad, India** |  |  |

Certification & Courses:

**CERTIFICATES**

E786-7993 - A Microsoft Certified Professional.

E786-7994 – A Microsoft Certified Dynamics Specialist (MS Dynamics AX 2012)

**COURSES**

NA

**Employment record relevant to the assignment:**

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| **Period** | **Employing organization and your title/position. Contact information for references** | **Country** | **Summary of activities performed relevant to the Assignment** |
| **EMPLOYER 1**  **FROM: 2008-2012** | **Alpesh shah and co.** (**Internship)**  <https://www.dnb.com/business-directory/company-profiles.alpesh_shah__co.1162a88314e4c63f0cd4318899cbf323.html> - | Ahmedabad, India | ***Duties/Responsibilities:***   * Preparation of Income-Tax Returns, * Performing Audits, Preparing Vat Audit. * Filing TDS returns (Local Tax Return) * PAN card application |
| **EMPLOYER 2**  **FROM: 2013- 2016** | **Dev information Technology Limited -** [**https://www.devitpl.com/**](https://www.devitpl.com/) | Ahmedabad, India | * Functional manager in the financial modules in the implementing the ERP: - * Review the business process for the customer during the as Is phase with the application consultants. * Define the weakness and strength points in the cycle with the application consultant. * Review/ supervise the application consultant to propose proper solutions for the weakness and the uncontrollable areas. * Help the customer to execute the day closing process and reconcile the difference with the cashiers in the retail projects. * Help the customer financial team to do all reconciliation activities between the GL and the sub modules. * Help the customer to review and understand the item cost. * Help the customer financial team to execute the closing procedures. * Conduct financial training for the application consultant. * I was responsible for AP, AR, GL, C&B Management, Credit and Collections, Inventory Management and Project Management and Accounting. * Build credibility/trust with customers during the solution implementation. * Establish and maintain excellent working relationships. * Establish/validate corresponding tactical objectives with business process owners. * Provide the “Voice of Experience” with a broad perspective on projects and implementation activities. * Maintain and validate the customer business vision for the project and enable alignment with other projects across the customer’s businesses. * Provide “on site” presence for my company as required to ensure effective project delivery. |
| **EMPLOYER 3**  **FROM: 2016- 2017** | **ICubix InfoTech Limited -** [http://www.icubix.com](http://www.icubix.com/) | Ahmedabad, India | * Working as a Business Analyst for SAP at iCubix * Preparing SOPs for Finance and Providing technical expertise for Accounts and Finance (SAP - FICO) * Understanding of KDS and PDD AS IS and analyzing current business processes Decide TO BE and implementing  Requirement gathering and documentation |
| **EMPLOYER 4**  **FROM: 2017- 2018** | **Virtual Accounting Solution LLP -** [**https://www.vasl.in/**](https://www.vasl.in/) | Ahmedabad, India | * Working as an Accounts Manager * Was responsible to Coordinate with US clients and understand their requirements. * Working on QuickBooks Accounting Software (US based) * Managing Team * Achieving deadlines for various Tax Returns |
| **EMPLOYER 5**  **FROM: 2018-20** | **Dynatech Systems Pvt. Ltd. -** [**https://dynatechconsultancy.com/**](https://dynatechconsultancy.com/) | Ahmedabad, India/ Dubai, UAE | * Functional manager in the financial modules in the implementing the ERP: - * I was responsible for AP, AR, GL , C&B Management, Credit and Collections, Inventory Management and Project Management and Accounting. * Review the business process for the customer during the As Is phase with the application consultants. * Define the weakness and strength points in the cycle with the application consultant. * Review/ supervise the application consultant to propose proper solutions for the weakness and the uncontrollable areas. * Help the customer to execute the day closing process reconcile the difference with the cashiers in the retail projects. * Help the customer financial team to do all reconciliation activities between the GL and the sub modules. * Help the customer to review and understand the item cost. * Help the customer financial team to execute the closing procedures. * Conduct financial training for the application consultant. * Preparing project plan. * Build credibility/trust with customers during the solution implementation. * Establish and maintain excellent working relationships. * Establish/validate corresponding tactical objectives with business process owners. * Maintain and validate the customer business vision for the project and enable alignment with other projects across the customer’s businesses. * Provide “on site” presence for my company as required to ensure effective project delivery. * Was promoted to Project Lead my good performance during that tenure. |
| **EMPLOYER 6**  **FROM: 2020- 2022** | **PricewaterhouseCoopers (PwC) Service Delivery Center (SDC) Bangalore** -  [**https://www.pwc.in/**](https://www.pwc.in/) | Bangalore, India | * Worked as a senior consultant for D365 F&O and AX in Technology consulting dept. in PwC. * **Was responsible for providing functional support for MS Dynamics 365 F&O** * **Aided in development of custom and ad-hoc reports that outlined relevant data and KPIs used for high level decision making.** * **Worked with US team for understand and gather user requirements, design specifications, functional testing.** * **Developed strong client relationship by driving several recurring meetings.** * **Was selected for on-site project within a year based on performance by PwC US (H1B visa was applied by PwC but was not selected in lottery).** * **Was promoted to Senior Consultant level 2 (SA2) from Senior Consultant level 1 within a year.** |
| **EMPLOYER 7**  **FROM: 2022 - Present** | **Lal’s Group of Companies –**  [**https://www.lalsgroup.com/**](https://www.lalsgroup.com/) | Dubai, United Arab Emirates (UAE) | * Working as a senior Finance functional consultant Lal’s Group’s IT division. * **Designed and implemented whole roles and responsibilities matrix for Lal’s Group.** * **Co-ordinating with partner (TCS) for Project Implementation project, CR sign off, Unit testing (Business side), Deployment etc.,** * **Configuring new legal entities for Lal’s Group (Internally for Finance and SCM), Replicating the same from PROD 2 UAT, giving super users to test, reconfigure as per changes/suggestion if any, creating security roles for new LE’s users, importing masters, opening balances, giving access to the users, Go-live and post go-live support** * **Raising MS tickets and coordinating with MS from scratch to the end.** * **Providing end user training for application** * **Coordination with technical team for customization development and explaining to them the functionality/logic.** * **Basic understanding of MS CRM application and its security roles.** * **Understanding of MS LCS uses like putting server in main. Mode, Checking the deployment status, Generating JIT access for developers, Raising MS tickets, PROD backup (PIT) etc.** * **Providing day to day support for D365 F&O** * **Implementing new features via Feature Management** * **Creating and scheduling BYOD entities > Now migrating to Fabric.** * **Working on D365 F&O Licenses.** * **Data Management (DIXF).** * **Workflow configuration for various modules.** * **Managing a team of functional and technical consultants.** |

**Language Skills:**

* English: Very Good.
* Hindi
* Gujarati
* Sanskrit (Limited)

**Adequacy for the Assignment:**

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| **Detailed Tasks Assigned on Consultant’s Team of Experts:** | **Reference to Prior Work/Assignments that Best Illustrates Capability to Handle the Assigned Tasks** |
| Project Management and Accounting, Procure to Pay, Project Sales, GL, Budget, Management Reporter, Security | **Project -1**  **Project Name:** Gov. organization in UAE  **Title:** Sr Consultant  **Job Description:** D365 FO  **Job Duration:** Jan 2019 to Cont.  **Responsibility Details:**  Project Management and Accounting, Procure to Pay, Project Sales, GL, Budget, Management Reporter, Security |
| Project Management and Accounting, Procure to Pay, Project Sales, GL, Budget, Management Reporter | **Project -2**  **Project Name:** Infrastructure Project in India  **Title:** Sr Business Analyst  **Job Description:** D365 FO  **Job Duration:** Jun 2018 to Mar 2019.  **Responsibility Details:**  Project Accounting and Management, procure to Pay, Project Sales, GL, Budget, Management Reporter |
| Requirement Gathering, Fit-Gap Analysis and training to Jr. Functional Consultant | **Project -3**  **Project Name:** Process Manufacturing  **Title:** Sr Functional Consultant  **Job Description:** AX 2012 R3  **Job Duration:** Jun 2018 to Mar 2019.  **Responsibility Details:**  Requirement Gathering, Fit-Gap Analysis and training to Jr. Functional Consultant |
| FICO | **Project -4**  **Project Name:** Pharma Industry  **Title:** SAP Key User  **Job Description:** Key User  **Job Duration:** 2017 to Jun 2018.  **Responsibility Details:**  SAP- FICO Support and implementation |
| Requirement Gathering, Fit-Gap Analysis, Design, Development, Testing, Deployment, User Training.  Finance, Account Payable, Accounts receivable, POS. | **Project -5**  **Project Name:** Retail Industry  **Title:** Sr. Functional Consultant  **Job Description:** AX Retail Point of Sales  **Job Duration:** 2016 to 2017.  **Responsibility Details:**  Requirement Gathering, Fit-Gap Analysis, Design, Development, Testing, Deployment, User Training.  Finance, Account Payable, Accounts receivable, POS. |
| Accounting, Finance, Receivables, Payables, Inventory and Warehouse management | **Project -6**  **Project Name:** Construction Industry  **Title:** Functional Consultant  **Job Description:** AX 2012 R2  **Job Duration:** 2015 to 2016.  **Responsibility Details:**  Accounting, Finance, Receivables, Payables, Inventory and Warehouse management |
| Accounting, Finance, Receivables, Payables, Inventory and Warehouse management | **Project -7**  **Project Name:** Service Industry  **Title:** Functional Consultant  **Job Description:** AX 2012  **Job Duration:** 2015  **Responsibility Details:**  Accounting, Finance, Receivables, Payables, Inventory and Warehouse management |

Certification:

I, the undersigned, certify that to the best of my knowledge and belief, this CV correctly describes myself, my qualifications, and my experience, and I am available to undertake the assignment in case of an award. I understand that any misstatement or misrepresentation described herein may lead to my disqualification or dismissal by the Client, and/or sanctions by the Bank.

Krunal Thakkar 20/01/2025