**CURRICULUM VITAE (CV)**

|  |  |
| --- | --- |
| **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:**

|  |
| --- |
| 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:**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **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:**

|  |  |  |  |
| --- | --- | --- | --- |
| **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 processesDecide 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:**

|  |  |
| --- | --- |
| **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