

GOURAV SHARMA

COST MANAGEMENT ACCOUNTANT (CMA) · SAP CO/FICO EXPERT · AI AUTOMATION

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PROFESSIONAL SUMMARY

CMA qualified professional with 4+ years of experience in SAP Controlling and Cost Management. Currently working as **Tech Lead at STL Digital**, handling **FACOR & SESA GOA** cost run and finance automation. Hands-on experience in ABAP-based MIS development, Power BI dashboards, and workflow automation using N8N. Background includes product costing, variance analysis, cost audit, and budgeting across manufacturing sectors. **UPSC Civil Services Mains** qualifier.

CORE COMPETENCIES

SAP Controlling (CO)	Expert	Power BI (Live with SAP)	Advanced
N8N Workflow Automation	Advanced	WordPress Tool Design	Advanced
Claude AI Integration	Advanced	Cost Audit & Compliance	Advanced
Product Costing & Variance	Expert	ABAP-based MIS Development	Advanced

PROFESSIONAL EXPERIENCE

Tech Lead Sep 2025 — Present

STL Digital (Vedanta FACOR) · Reporting to: IT Head of FACOR

- **Cost Run Support:** Monthly cost run for FACOR and SESA GOA (Actual Costing System).
- **Finance Automation:** Brand Fee, Prepaid, CAPEX Aging MIS, CAPEX MIS, Sales MIS, H2H Payment, Royalty, Growth Project MIS.
- **CO Configuration:** Controlling module for new business segment — Underground Mines; complex CO user issue resolution.
- **Achievements:** Custom MIS reports via ABAP; live Power BI dashboards for executive KPI tracking; Project Management Tool built on Hostinger + N8N.

Manager — Cost Controlling Aug 2023 — Sep 2025

Associated Alcohols & Breweries Ltd (Kedia Group) · Reporting to: Group CFO

- **SAP Operations:** Cost Run (CK40N), WIP (KKAX), Variance (KKS2), Settlement (KO88), PO Closure (COHVPI).
- **Costing & Analysis:** SKU-wise Product Cost, Segment Profitability, Royalty, RM Variance; Inventory GL Reco (MB5B); Electricity & Steam Bill Allocation.
- **Statutory Audit:** Stock Reconciliation, Yield Working, IND AS 2 Valuation, Inventory Aging.
- **Special Assignments:** Ethanol & ENA Costing; SKU-wise Beer Costing for MEBL & Kingfisher; Material Master/Profit Center/Cost Center updates via MASS; business expansion plans under MEBL CEO guidance.

Assistant — Controlling & Internal Audit Oct 2021 — Aug 2023

SPM Autocomp Systems Pvt Ltd · Reporting to: Director (Controlling & Internal Audit)

- **Cost Management:** Product Costing, Zero-Base Budgeting, Segment Profitability, Master Budget.
- **Client Management:** RFQ for JCB, Force Motors, Eicher, Tata, Kubota, Cummins, Faurecia, Garrett.
- **Cost Audit:** FY 20-21 & 21-22 data; quarterly RM price revisions for 32+ customers; special projects — Sand Wastage, CPC Wastage, Child Part Wastage.

Intern Jun 2018 — Dec 2018

Vijay P. Joshi & Associates

- Inventory Audit, Third-Party Vendor Tool Audit (VECV); Cost Audit Data Preparation — Eicher Motors, Gabriel India, Mahle Engine.

AI & AUTOMATION EXPERTISE

- **N8N Automation:** Workflow automation, API integrations, Project Management Tool development.
- **Claude AI (Anthropic):** AI-powered analysis, Excel integration, document processing, automated reporting.
- **WordPress Tools:** Custom tool design, plugin development, business application integration.
- **Power BI & DAX:** Live dashboards, KPI tracking, executive-level financial visualization.

TECHNICAL SKILLS

SAP Modules	CO · FI · PP · MM · SD	Automation	N8N · Power Automate · ABAP (MIS) · Claude AI
Analytics & BI	Power BI · DAX · Power Query · M · Power Pivot · Excel · Sheets	Web & Tools	WordPress · Hostinger · Oracle ERP · Filmora
		Languages	Hindi (Native) · English (Professional)

EDUCATION & ACHIEVEMENTS

Cost and Management Accountant (CMA)	ICMAI, India · 2016–2020
Bachelor of Commerce (Taxation)	P.M.B Gujarati College, Indore · 2016–2019
Diploma in Computer Applications	MCNUJC, Bhopal · 2016–2017
UPSC Civil Services — Mains Qualified	Union Public Service Commission
Founder — MPBoard.ai	AI-powered MP Board education platform