

Faasil Ambalathuveetil

ERP Finance Implementation Consultant

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PROFESSIONAL SUMMARY

ERP Finance Implementation Consultant with 3+ years of experience delivering finance system transformation across multi-entity, project-driven environments. Hands-on experience across the ERP implementation lifecycle including finance modules (GL, AP, AR), Chart of Accounts design, process mapping, workflow automation, and go-live stabilization. Currently leading ERP implementation for a multi-entity group in Saudi Arabia, driving requirements gathering, solution design, and system configuration to build a structured, audit-ready finance environment. Strong exposure to project-based accounting, intercompany structures, and stakeholder-driven system alignment. Background includes consulting experience at EY, delivering client-facing outputs and supporting transformation initiatives. Proven ability to translate business requirements into system workflows and drive successful ERP implementations.

WORK EXPERIENCE

ERP Finance Implementation & Systems Analyst,

11/2025 – Present | Riyadh, KSA

Al Imtiaz Corner Logistics Services Company

ERP Implementation & System Setup

- Led ERP transition from Excel-based accounting to Orison ERP across 7 legal entities, covering system configuration, structure design, and go-live stabilization
- Drove configuration and validation of finance modules (GL, AP, AR), ensuring accurate posting logic and reporting structure
- Executed UAT testing and validation to ensure system readiness prior to full operational rollout

Chart of Accounts & Financial Structure

- Designed and implemented a 110+ account, 4-level Chart of Accounts aligned with project-based and cost-centre-driven operations
- Built scalable financial architecture supporting multi-entity reporting, project costing, and intercompany transactions

Workflow & Process Transformation

- Designed and deployed an 11-stage ERP-based payment and approval workflow, enabling structured approvals, treasury control, and full audit trail
- Translated business requirements into system workflows, supporting solution design and ERP configuration

Project Costing & Multi-Entity Accounting

- Implemented project-based cost allocation model ensuring accurate cost attribution based on project ownership across entities
- Managed intercompany accounting flows and reconciliations across group companies

Automation & Efficiency Improvements

- Developed bulk upload framework handling ~1,500 transactions/month, improving processing efficiency by 10–20%
- Implemented AI-driven document extraction workflows reducing manual data processing effort by 50–70%

Stakeholder & Vendor Coordination

- Acted as key liaison between finance, operations, and ERP vendor, driving requirements gathering, issue resolution, and system enhancements
- Worked closely with finance leadership to align system design with operational and reporting needs

Associate Consultant - Business Transformation,

11/2022 – 04/2025 | Bengaluru, India

Ernst & Young GDS (EY)

- Delivered regulatory intelligence for the EY Regulatory Radar platform, monitoring updates across EU, UK, Hong Kong, and Singapore regulatory bodies
- Developed structured classification frameworks to organize complex regulatory data, enabling consistent analysis and reporting across multiple jurisdictions
- Designed and implemented AI-assisted workflows using EYQ (OpenAI-based sandbox) to automate regulatory content summarization, classification, and impact analysis, improving reporting efficiency by 30–40%

- Prepared structured regulatory impact reports and client-facing summaries, supporting stakeholder decision-making and tracking updates to frequently revised documents
- Acted as coordination point for assigned engagements, supporting project planning, stakeholder communication, and regular status reporting to senior leadership across multiple jurisdictions

PMO - Vendor Management Intern,

05/2022 – 11/2022 | Bengaluru, India

InCred Financial Services Limited

- Managed financial data and subscriptions for 20+ technology vendors (15+ critical subscriptions), acting as SPOC with vendors and internal stakeholders to ensure timely payments and prevent service disruptions.
- Provided monthly provisioning and variance analysis to finance team; proactively identified and flagged redundant subscriptions for cost optimization.

Accounting Intern, Mann Hospitality LLP

12/2021 – 03/2022 | Bengaluru, India

- Integrated QuickBooks with Razorpay vendor payments, accelerating the payment processing cycle by 50% and enabling structured approvals for management.
- Automated QuickBooks bulk upload templates using Excel macros to extract transaction data, reducing manual data entry by 25%.
- Set up Razorpay Payroll for 15+ staff members; managed accounts payable/receivable, GL entries, bank reconciliations, and GST compliance.

EDUCATION

Association of Chartered Certified Accountants (ACCA),

2017 – Present

Association of Chartered Certified Accountants (UK)

Pursuing Professional Level

Master Of Commerce,

01/2023 – Present

Indira Gandhi National Open University (IGNOU)

Bachelor of Commerce (B.Com), University Of Calicut

2012 – 04/2016

CORE COMPETENCIES

ERP & Systems

- Orison ERP • ERP Implementation • UAT • Workflow Configuration • QuickBooks • Tally
- Microsoft Dynamics 365

Finance Domain

- General Ledger • Multi-Entity Accounting • Project & Cost-Centre Accounting • Intercompany • Bank Reconciliation

Compliance & VAT

- Saudi VAT • VAT Filing • Input/Output VAT Reconciliation • Audit Trail • KSA Regulations

Payment & Controls

- Payment Workflow Design • Approval Hierarchy • Treasury Controls • Segregation of Duties

Tools & Technology

- Microsoft Excel • Google Sheets • Google Opal • Power BI

Soft Skills

- Stakeholder Management • Cross-Functional Coordination • Structured Communication • MoM Drafting

LANGUAGES

English

Professional

Malayalam

Native

Hindi

Conversational

Arabic

Basic

NOTABLE PROJECTS & INITIATIVES

Bank Statement Automation (Google Apps Script)

Designed a 3-tier logic engine to auto-classify bank transactions - ESS payment matching, keyword-based biller routing and fallback tagging - directly populating structured Google Sheets output.

Orison ERP Payment Workflow

End-to-end design and implementation of an 11-stage payment request system with risk-based approval routing, treasury controls, and full audit trail -replacing uncontrolled WhatsApp-based approvals.

No-Code AI Data Extractors (Google Opal)

Built purpose-built apps to digitize invoice and document data with structured output to Google Sheets.