

CURRICULUM VITAE

ANIPA CHARAN MAJHI

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OBJECTIVE:

- To succeed in an SAP Consultant environment of growth and excellence and earn a job which provides me job satisfaction, self-development and help me to achieve personal as well as Organizational goals being a part of a team.

PROFESSIONAL SUMMARY:

- Looking for a position as an SAP FI Consultant to contribute my skills and knowledge for the growth of the Organization as well as myself.
- I have more than 10 years of experience, out of which, around 6 years of experience in SAP FI Consultant and rest in Accounts and Finance.

SAP FI/CO SKILLS:

- **FI-GL:** Configuring of Enterprise Structure, Customization of General Ledger Accounting.
- **Accounts Payable:** Configuring Vendor A/C group Vendor master data, Automatic Payment Program, House Bank Customization and Check Management.
- **Accounts Receivable:** Configuring Customer A/C group, customer master data, Configuring dunning areas and dunning procedure.
- **TAX:** Withholding tax. GST.
- **Assets Accounting:** Configuration of Assets, Maintained Asset Master Data-Acquisitions, Retirements, Transfers, Revaluation of Assets And Depreciation Run.
- **Integration:** FI integration with MM & P 2 P Cycle for Raw material domestic and import.
FI integration with SD & O 2 C Cycle for Normal Sale, Service Sale.
- **Controlling:** Cost Element, Cost Center, Profit Center Hierarchy, Internal orders
- LSMW, BDC, IDOC, EBS, DME and Validation & Substitution.
- Financial Statement Version (FSV).
- Cutover Activities, User manual creation and training to user.
- Month End & Year End Activities for FICO Module.

EDUCATIONAL QUALIFICATION:

- Post Graduate in Commerce (Honors) from Ravenshaw University, Odisha in the year 2012.
- Graduation in Commerce (Honors) from Utkal University, Odisha in the year 2008.
- Intermediate of Commerce from Council of Higher Secondary Education, Odisha in the year 2005.
- High School Certificate from Board Of Secondary Education, Odisha in the year 2003

COMPUTER SKILLS:

- ERP Package : SAP R/3 – ECC 6.0,S4 HANA Finance
- Accounting Package : Tally. ERP 9
- Software Package : Microsoft Office

PROFESSIONAL EXPERIENCE:

PROJECT 2

Client	:	ODISHA STATE CIVIL SUPPLIES CORPORATION LTD.
Organization	:	OASYS TECH SOLUTION PVT.LTD.
Duration	:	AUG'2019 TO Till Date.
Type of Project	:	SUPPORT PROJECT ON ECC 6.0
Role	:	SAP FI/CO CONSULTANT
Team size	:	30

Responsibilities:

- Configuration of New Import scenario both access sequence for FI & MM side
- Support of Full cycle Asset Accounting.
- New GL including Document Splitting.
- Withholding tax Configuration for TDS.
- Company Code & Plant level Configuration with Cutover activates for GL, AP, AR, Asset Accounting & inventories also training to end user.
- Asset Accounting: Creation of new asset class and assignment of GL account for auto posting, assign the asset class to depreciation area, creation of new depreciation key, new transaction key, and master data screen layout.
- Carried out the user acceptance test and prepared the system for go-live.
- User trainings along with development of user manuals.
- CO–Cost Element, Cost center Accounting and Profit center accounting, Internal Orders.
- Creation of cost center hierarchy & profit center hierarchy.
- LSMW, BDC, IDOC, EBS, DME
- Validation & Substitution, Month end activities & year-end activities.

PROJECT 1

Client	:	ODISHA STATE CIVIL SUPPLIES CORPORATION LTD.
Organization	:	OASYS TECH SOLUTION PVT.LTD.
Duration	:	NOV'2017 TO JULY'2019.
Type of Project	:	IMPLEMENTATION PROJECT ON ECC 6.0
Role	:	SAP FI/CO CONSULTANT
Team size	:	10

Responsibilities:

- Involved in the Implementation from Realization phase.
- Configured GL masters, customer and vendor groups, and customer and vendor masters.
- Configured cash journal, down payment transaction.
- Defined payment terms for customers and vendors.
- Configured automatic payment program procedure.
- FI-MM and FI-SD Integration
- Withholding tax.
- Unit testing is made according to requirement.
- Preparation of user manuals and training to the users.
- Involved in post Go-live & support.

DOMAIN EXPERIENCE:

2. Metalika Industries.

Joining from July.2016 to Nov'17.

Designation: Account Assistant.

Responsibility:-

- Skilled in Conducted Tax audit of the Company..
- Preparation of Monthly/Qtly TDS Returns.
- Issue of TDS Certificate to Deducted at the end of Quarter.
- Preparation of Purchase and Sales register for return filling.
- Generate the way bill (Road Permit) in regular basis for the incoming/outgoing material.
- Preparation of bank vouching at that time of Payment.
- Maintain Daily BRS.
- Making payment in proper time to all the suppliers.
- Skilled in handling all financial work, tax functions as well as preparing reports.

1. Galaxy Medicare Limited.

Joining from Dt.26.May. 2014 to July.2016.

Designation: Account Assistant.

Responsibility:-

- Prepare the Invoice to Vendor.
- Preparation of Monthly/Qtly TDS Returns.
- Issue of TDS Certificate to Deducted at the end of Quarter.
- Preparation of Purchase and Sales register for return filling.
- Preparation of bank vouching at that time of Payment.
- Maintain Daily BRS.
- Skilled in handling all financial work, tax functions as well as preparing reports.
- Good communication skills with proven expertise in handling invoices.

PERSONAL PROFILE:

Name	: Anipa charan Majhi
Date of Birth	: 2nd June 1988.
Sex	: Male
Category	: ST
Marital Status	: Single
Languages Know	: English, Hindi, and Odia.
Strengths	: Self Confident, Hard Working.
Current Address	: At/Po-Daitari (Sec-1), Dist-Kendujhar, 758026, Odisha.

HIGHLIGHTS:

Self-Confident, Hard Working, Excellent Team player & having good Inter-personal.

DECLARATION

I hereby declare that above furnished details are true to best of my knowledge and belief.

Date:

Place: Bhubaneswar

(Anipa Charan Majhi)