

Geethamary C

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SUMMARY

Looking forward to be associated with an organization where my skills and talent can be fully utilized and recognized concentrating simultaneously on the growth of both the organizational and personal fronts in SAP Implementation, Development & Support

EXPERIENCE

LANGUAGES

- MS Word
- Excel
- PowerPoint

ERP SKILLS

- SAP S4Hana
- FICO
- Tally ERP 9

SAP SKILLS

FINANCE

- Configuration of Enterprise Structure and Assignment of organizational Units, Fiscal year, COA, Posting Period, Open & Close FI periods, Tolerance groups, Document types and number ranges
- Configuring NEW G/L CONCEPT, Document splitting, Leading Ledgers and Non Leading Ledgers Parallel accounting system, FI/CO Real time integration
- Creation of profit centre and profit centre standard hierarchy
- Creation of G/L Accounts Cash Journals, House banks and Maintaining Field Status Variant and Posting Key
- Defining Interest Calculation Types, defining Reference interest rates, Assigning Accounts for Automatic Posting for Interest Calculations
- Vendor/Customer invoice posting, Credit memo, posting special G/L transactions (advances or down payment)
- Creation of Customer/Vendor Accounts Groups, Number Ranges, and Customer/Vendor Masters Creation
- Maintaining tolerance limits, payment terms, cash discount to Customers/Vendors
- Maintaining Validation and Substitution.

CONTROLLING

- Maintaining the control area, and version of actual and planned postings.
- Creations of cost centers and defining of cost centers hierarchy.
- Creations of activity types and statistical key figures of allocation, distribution and assessment of keys.
- Creation of primary and secondary costs elements category & cost element hierarchy.
- Defining of internal order types, order masters budgeting & settlement profiles.
- Creations of cost centers and defining of cost center

SKILLS

- Ability to build motivation
- Positive approach thinking
- Ability to work independently
- Ability to work in a team environment
- Excellent interpersonal skills
- Ability to interact with Management
- Ability to interact with staff
- Ability to interact with clients
- Capability to work for long hours
- Dedicated
- Determined
- Punctual
- Disciplined
- Good team spirit
- Goal oriented
- Adaptive to changes
- High interpersonal skills

EDUCATION AND TRAINING

Master of Arts : Finance,
04/2020 - 11/2023

University of Madras -
Chennai
• GPA: 8.0

Bachelor of Arts : General,
06/2017 - 04/2020
Stella Maris College - Chennai
GPA: 6.7