

CONTACT

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EDUCATION

- SAP FICO
2020- 2023

Manonmaniam Sundaranar University

- Bachelor of commerce
Tirunelveli
2019 - 2020
HSC
- Bell Matriculation Hr Sec school
Tirunelveli

SKILLS

- Ability to build motivation.
- Positive approach thinking.
- Ability to work independently as well as in a team environment.
- Excellent interpersonal skills with the ability to interact with Management, staff and clients at all levels.
- Capability to work for long hours dedicated, determined, punctual and disciplined .
- Having good team spirit, positive thinking, goal oriented, adaptive to changes and high Interpersonal skills

PROFESSION SUMMARY

- In depth knowledge of FI Organization structure.
- In depth knowledge of General Ledger Accounts creation.
- In depth knowledge of Accounts Payable and Accounts Receivable
- In depth Knowledge on Cross module Integration (FICO).
- In depth Knowledge on Asset Accounting.
- Knowledge on Controlling.

TECHNICAL SKILL

- ERP : Sap S4Hana, FICO.
- LANGUAGE : MS Word, Excel, Powerpoint .

Mohamed Ajmal khan

PROFILE

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

SAP SKILL

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

- Maintain the Controlling area, and Versions for actual and planned postings
- Creation of Cost Centres and Defining of Cost Centre Hierarchy
- Creation of Activity types and Statistical key figures and Allocation, Distribution and Assessment of Costs .
- Creation of Primary and Secondary Cost Elements with appropriate Cost Element Category & Cost elements Hierarchy .
- Defining of Internal Orders Types, Order Masters, budgeting & Settlement Profile .
- Creation of Cost Centres and Defining of Cost Centre Hierarchy

DECLARATION

The above mentioned information is true and correct to the best of my knowledge and belief. If I am selected and given a chance to serve in your esteemed organization I shall prove my best and ability to the entire satisfaction of my superiors

PLACE : Tirunelveli

DATE :

YOURS FAITHFULLY
Mohamed Ajmal Khan