

LAVANYA M

SAP FICO CONSULTANT

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ABOUT ME

Dynamic and detail-oriented SAP FICO Certified Professional with a strong academic foundation in commerce and a passion for leveraging technology in finance. Skilled in SAP S/4HANA FICO configuration, ERP tools, and AI-driven accounting solutions. Adept at problem-solving, adapting to new challenges, and collaborating effectively in team environments. Eager to contribute analytical skills and technical expertise to drive organizational efficiency and growth.

EDUCATION

2020 – 2022

KS Rangasamy College
of Arts and Science

Master of Commerce (M.Com.)

Specialized in Accounting, Finance, and Business Management with a focus on advanced financial analysis, corporate accounting, and strategic decision-making.

2017 – 2020

Vellalar College
for Women

Bachelor of Commerce (B.Com.)

Gained a solid foundation in Accounting Principles, Business Law, Economics, and Financial Management. Built proficiency in MS Office.

TECHNICAL SKILLS

- ERP & SAP Modules: SAP FICO, SAP S/4HANA
- Productivity Tools: MS Office (Word, Excel and PowerPoint)
- Data Handling: Advanced Excel Functions

FINANCE (FI) MODULE

KEY KNOWLEDGE & RESPONSIBILITIES

- Configuration of Enterprise Structure and assignment of organizational units
- Setting up Fiscal Year Variants, Chart of Accounts, Posting Periods, and Tolerance Groups.
- Creation and maintenance of General Ledger (G/L) Accounts, Cash Journals, and House Banks.
- Configuration of Document Types, Number Ranges, and Field Status Variants.
- Accounts Payable (AP): Vendor master data creation, invoice posting, credit memos, down payments, and payment terms.
- Accounts Receivable (AR): Customer master data creation, invoice posting, credit memos, and dunning procedures.
- Asset Accounting (AA): Defining asset classes, depreciation areas, and integration with the general ledger.
- Assigning accounts for Automatic Postings and configuring Interest Calculations.
- Maintaining Validation and Substitution Rules for financial postings.

PROFESSIONAL SKILLS

- Problem Solving & Analytical Thinking
- Adaptability & Quick Learning
- Effective Communication
- Leadership & Team Collaboration

CONTROLLING (CO) MODULE

KEY KNOWLEDGE & RESPONSIBILITIES

- Configuration and maintenance of Controlling Area and integration with FI.
- Creation of Cost Centers and Cost Center Hierarchies for cost tracking and reporting.
- Creation of Profit Centers and Profit Center Hierarchies for profitability analysis.
- Defining Primary and Secondary Cost Elements and mapping them to G/L accounts.
- Setting up Internal Orders, Budgeting, and Settlement Profiles for project cost tracking.
- Creation of Activity Types and Statistical Key Figures for cost allocation.
- Performing Cost Allocation, Distribution, and Assessment cycles.
- Integration of CO with other modules for real-time financial reporting.