Vignesh B

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Professional Summary:

Finance professional with 2.3 years of experience in Record to Report (R2R) process, specifically in General Ledger accounting at Tata Consultancy Services. Skilled in SAP FICO - company code setup, chart of accounts, fiscal year variants, and G/L maintenance. Hands-on experience in journal entries, reconciliations, and month-end close using SAP. Holds a Master of Business Administration in (Finance) and Bachelor of Commerce, with strong accounting and reporting knowledge.

Work Experience:

TATA CONSULTANCY SERVICES, Chennai.   **April'23 - Present**

Associate - 2.3 Years Experience

R2R - General Ledger

- Create company code and assigned key organizational elements and Configured credit control area and linked to company code.
- Defined and assigned fiscal year and posting period variants also Set up field status variant for document entry control.
- Created and assigned chart of accounts and supported general ledger (G/L) accounts with proper settings.
- Prepare journal entries for accruals, provisions, prepaid expenses, payrolls, recharges, and allocations.
- Also, reclassification entries to correct mis posted transactions.
- Perform reconciliation on sales, inventory, and balance sheet using SAP.
- Conduct sales, inventory, and balance sheet P&L interface to perform month end financial reporting.

Qualification:

- **Master of Business Administration**   **May'23 - June'25**
  Loyola College - PULCS, Chennai.
- **Bachelor of Commerce**   **June'18 - May'21**
  Saraswathi Narayanan College, Madurai.

Skills:

- SAP - FICO
- Tally ERP 9
- Accounts Payable & Accounts Receivables
- Ms Office suite

- Time Management
- Adaptability
- Proactive and collaborative
- Critical Thinking

Awards & Recognition:

- Star of the Month Award - Award for Excellence
- Best Performance for the Month

Certification:

- Successfully certified in Tally ERP 9, Expertise in accounting and financial management.
- Achieved Typewriting English Higher Certification proficiency in speed and accuracy.