

## **Mohamed Ajmal Khan S.R**

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## **PROFESSIONAL SUMMARY**

Results-driven SAP FICO professional with strong knowledge of Financial Accounting (FI) and Controlling (CO) modules, along with a solid understanding of GST (Goods and Services Tax) and related compliance processes. Knowledge in SAP configuration, integration, data migration, and process optimization across various business scenarios. Experienced in supporting SAP implementation, development, and end-user support activities. Known for analytical skills, problem-solving ability, teamwork, and delivering accurate financial solutions aligned with business goals.

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## **EDUCATION**

### **Bachelor of Commerce (B. Com)**

Manonmaniam Sundaranar University, Tirunelveli  
2020-2023 | 77%

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## **Certifications**

SAP FICO (Finance and Controlling) – 2025

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## **TECHNICAL SKILLS**

- **ERP Systems:** SAP S/4HANA, SAP FICO
  - **Microsoft Office:** MS Word, MS Excel, MS PowerPoint
  - **Other Tools:** Basic knowledge of financial modelling, and reporting
  - **GSTR & ITR Filings:** Knowledge of GSTR Filings (GSTR-1, GSTR-3B, GSTR-9) & ITR Filings Procedures
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## **CORE COMPETENCIES**

- Strong communication and interpersonal skills
- Ability to adapt to dynamic work environments

- Goal-oriented with a positive, solution-focused approach
  - Excellent time management, able to work long hours and meet deadlines
  - Team player with leadership qualities and the ability to work independently
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## SAP FICO

### **Financial Accounting (FI) Configuration:**

- Enterprise Structure setup and assignment of organizational units
- Fiscal Year, Chart of Accounts, Posting Periods, Document Types, and Number Ranges
- Configuration of New G/L concepts, Document Splitting, Parallel Accounting
- FI/CO Real-time Integration and standard financial processes
- G/L Account creation, Cash Journals, House Banks setup, and Field Status Variant maintenance.

### **Controlling (CO) Configuration:**

- Customer and Vendor Invoice posting, Special G/L transactions, down payments
  - Vendor/Customer master data creation, payment terms, and tolerance limits
  - Control Area and Version management for actual and planned postings
  - Creation and management of Cost Centres and their Hierarchies
  - Primary and Secondary Cost Elements setup and categorization
  - Internal Order types, order masters, budgeting, and settlement profiles
  - Cost allocation, distribution, and assessment through various methods
  - Creation and configuration of Activity Types and Statistical Key Figures
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## DECLARATION

I hereby declare that the information provided above is true and accurate to the best of my knowledge. If selected, I will strive to contribute effectively to the success of your organization.

**Yours faithfully,**

**Mohamed Ajmal Khan**