

Mohamed Ajmal Khan

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PROFESSIONAL SUMMARY

Results-driven professional currently pursuing CMA Intermediate with expertise in SAP FICO and a solid understanding of GST (Goods and Services Tax). Skilled in SAP configuration, integration, and optimization across finance and controlling modules. Focused on contributing to SAP implementation, development, and support while ensuring compliance with GST regulations. Known for communication skills, building collaborative relationships, and delivering high-quality results in both independent and team settings.

EDUCATION

CMA Intermediate (Pursuing)

2024-2025

Bachelor of Commerce (B. Com)

Manonmaniam Sundaranar University, Tirunelveli

2020-2023 | 77%

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 EXPERTISE

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