

Anto stephen

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CAREER SUMMARY

Entry-level SAP FICO Consultant with a background in finance and 1.6 years of ERP experience in the US healthcare domain. Trained in full-cycle SAP S/4HANA FICO implementation with hands-on configuration, document posting, and asset accounting. Strong in financial process analysis, accounts receivable, and period-end activities. Eager to leverage AR and ERP knowledge in real-time SAP projects.

SKILLS AND STRENGTHS

- **SAP FICO (Financial Accounting & Controlling) Modules-** Trained in core FI and CO processes including Accounts Payable, Accounts Receivable, General Ledger, Asset, Bank Accounting, Cost Center Accounting, Internal Orders, and Profit Center Accounting.
- **SAP Configuration & Customization-** Hands-on experience in configuring enterprise structure, master data, and transactional activities such as document posting (FB50, F-02), vendor/customer invoice processing (FB60, FB70)
- **Integration Knowledge-** Basic understanding of integration between FI with MM and SD modules
- **Analytical & Financial Skills-** Strong grasp of financial statements, reconciliations, and period-end closing processes, supported by practical exposure to AR processes in a real-time environment.
- **Power BI-** Basic knowledge of Power BI for data visualization and reporting.

SAP FICO PROJECT

- Configured enterprise structure including Company, Company Code, Business Area, Chart of Accounts, Fiscal Year Variant, and Posting Periods.
- Created and managed General Ledger accounts, Vendor and Customer Master Data.
- Executed transaction postings using FB50, F-02, FB60 (Vendor Invoice), F-53 (Outgoing Payments), F-28 (Incoming Payments).
- Carried out Asset Accounting activities: created asset classes, configured depreciation keys, and ran depreciation (AFAB).
- Implemented Cost Centre Accounting and profit centre for expense tracking.
- Performed end-user activities including document posting, balance sheet, and p/l
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WORK HISTORY

HCL Technologies, Chennai

Senior AR | Sep 2023 – Mar 2025

- Handled account receivables for US-based healthcare clients, ensuring timely collections, dispute resolution, and accurate financial follow-ups.
- Initiated and delivered **three value-added process improvements** that collectively impacted the project by **\$35,000** in cost savings and efficiency gains.
- Gained practical experience with ERP systems, data handling, and financial workflows — skills directly transferable to SAP FICO environments.

EDUCATION

Bachelor of Commerce (B. Com) | SRM University, Chennai | Graduated 2023