**SAP FICO CONSULTANT**

**Shackel V**

Email – [shackelvj@gmail.com](mailto:shackelvj@gmail.com) Contact - 8019411756

**OBJECTIVE:**

To obtain a challenging position in a professional technology-driven organization of repute that would best utilize my expertise as a **SAP FICO Functional Consultant**.  I look forward to use my skills to help my organization achieve its objectives and bring in continuous growth and complement my professional growth.

**SUMMARY:**

A Financial Services Professional with **2 years 5 month** of experience in SAP R/3 FI/CO and hands on experience in GL, AP, AR and TDS. Completed one full life cycle implementation and production support that includes customization, configuration in IMG, documentation, end user training and post production support.

**SAP FICO SKILLS:**

* **FI - GL:** Configuring and Customizing of enterprise structure, Financial Accounting global setting, General ledger Accounting.
* **Accounts Payable:**Configuring and Customizing Vendor A/C group Vendor master data, Automatic payment Program, House Bank Customization and Check Management.
* **Accounts Receivable:**Configuring and Customizing Customer A/C group, customer master data, Configuring dunning areas and dunning procedure
* **TAX**: CIN, Input tax, output tax, Withholding tax.
* **Assets Accounting :** Configuration and customizing of assets ,  Maintained Asset Master Data-Acquisitions, Retirements, Transfers, Revaluation of Assets And Depreciation Run.
* **Integration:**     FI integration with MM.

                         FI integration with SD.

**TECHNICAL SKILLS:**

ERP Package             :           SAP R/3 – ECC6.0

Operating Systems     :            Windows

Packages                    :           MS. Office, Tally 9.0

**PROFESSIONAL EXPERIENCE:**

**Working as SAP FICO Consultant in ABC Soft Ltd since June 2011 till date**

**Client**              :           **XYZ Power Solutions**

**Role**                :           FICO Consultant

**Team Size**      :           18

**SAP Version**  :           SAP R/3 ECC 6.0

**Roles & Responsibilities:**

* Keep all documentation up to date by team on share point of time.
* Configured the Accounts Receivable, Accounts Payable, Banks & G/L. Created & edit Company Code and Maintain Chart of Accounts, Controlling Area, Company Code Global Parameter, Various assignments with Company code, Define Business Area, Customized account groups, Field Status Groups, Fiscal Year Variants, Document Type & Number Ranges, Open and Close Posting Periods, Define Ledgers for G/L Accounting, Define Currency of Leading Ledger, Created G/L Account master records & Financial Statement Versions.
* Created Reconciliation Accounts for Account receivables and Accounts payables, Created Accounts Groups, Number Ranges, Tolerance Groups, Terms of Payments, Special GL Configuration and Configuration of Master Data.
* Extended Withholding Tax Configuration, Tax Calculation Procedure Configuration, Input & Output tax configuration.
* Set up House Banks, Bank accounts & sub accounts, Configuration of post in rules and Account determination, Check Lots, Cash Journal Configuration.
* Support for month end and year-end financial activities.
* Issues related to Authorizations, Minor enhancements, Customization and Bug fixing.
* Involving into enhancement activities.

**Non SAP EXPERIENCE:**

**Worked with ICICI Prudential since Aug’06 to Feb’11**

**Insurance Advisor/Agent**

**Product Handling** – Mediclaim and Life Insurance Policy

**ACADEMIC QUALIFICATION:-**

\* Master of Business Administration (MBA) specialized in Finance and Marketing, affiliated to Jawaharlal Nehru Technological University – 2014

\* Bachelor of Commerce (B.COM) affiliated to Andhra University-2011

\* Intermediate (M.E.C) from A.P. Intermediate Board –2007

\* S.S.C from A.P. Board of Secondary School Education –2005

**PERSONAL PROFILE:**

Father’s Name :  Shackel

Date of Birth                                    :  12-07-1989

Nationality                                       :  Indian

Address                                            : Tanuku, Andhra Pradesh, INDIA

Languages : English, Telugu and Hindi