










Personal

-  **Address**
No.6 Sangamam Nagar
641201 coimbatore
-  **Phone number**
7867915014
-  **Email**
kmrkmr385@gmail.com
-  **Website**
www.linkedin.com/in/praveen-kumarkasturirangan-43a21547
-  **LinkedIn**
Praveen Kumar KasturiRangan

Skills

- SAP FI, Bill.com, Quickbooks 
- AP, AR and Journal Entries 
- Microsoft Office 
- FX calculation, GL recon 

I have extensive professional experience in the finance industry. I have been working closely with all corporate handling and treasury. I have Good Analytical skill to understand the logics and implementing. I can work under pressure and eager to take responsibility.

Work experience

Accounts Associate Jan 2018 - Present
VWR, Part of Avantor, coimbatore

Pharmaceutical Industry- Supply chain management :

- Performed account audits (SOX reports), adjustments, credit re-allocations, AR cash application, write-off, Journal Entries
- Have hands on experience calculating the FX rates, Hedging, and forecast FX calculation - P&L to stakeholders.
- Prepared/processed payment run AP through CITIbank direct and collection letters dunning run in AR in SAP
- Ample amount of hands-on experience handling SAP FI(Credit control, Master data, General ledger reconciliation, credit cards, SOX report, cost & profit center, Trading partner, KPI report, cash report for forecasting numbers through Pareto chart)
- Handled all major escalation of team members and reported back to stakeholders
- To ensure the payment are processed within SLA. Resolve all aged transactions.
- Successfully involved in Transition of business (North America) AR process from external clients which includes complete cash application, credit cardm intercompany payments, P&L analyse and reporting.
- Analyse the budget v/s actual variance adhering to US GAAP and polices
- Perform general ledger accounting and period end routine (journal adjustments, Reclass entries)
- Preparing monthly journal entries including complex accruals, monthly benefit adjustments and treasury related entries
- Payroll bookings & Handlings in SAP P20 for EMEA regions once files are received from HR
- Was part of idea contribution of Processing automation by creating a customized T-code in SAP P20 for large number of AR intercompany payments in CO 8850
- Part of Kaizen project in brining process improvements while applying cash.

Sr. Process Associate Jun 2015 - Dec 2017
TATA CONSULTANCY SERVICE, Chennai

Retail and E-commerce (2015 - 2016) :

- Worked on Home Depot E-commerce products and providing promotions based on % calculation
- executing daily price change on products received from client, which will be displayed on the Home Depot website within the TAT
- Hands on Experience handking STEP IDM platform in case of SKU issues & site failures
- Managing and uploading large number of SKU's on the website to display online by maintaining the high accuracy rate.
- Ensuring accuarte calulation on large no of sku's imported into webiste beforing going live on the home depot website
- Renderd full time time support including weekends during event time such as (black friday, christmas holidays & so on)

Accounts Payable (2016 - 2017) :

- Checking internally on PO related issues before issuing the PO copies to the vendors
- Following up with the vendors in case of refunds due to wrong banking details on vendor master data and following up with Vendor master data team and Treasury team simultaneously to resolve the issue at the earliest.
- Ensuring timely payments are processed to suppliers which will reduce the communication intervals between buyers and suppliers
- Managing monthly activities such as General ledger clearing, invoice applying and clearing payments from Vendor accounts.
- checking all the invoices are paid on time and following up with vendors to make sure the payments are accounted to correct beneficiary bank account

Process Associate

Apr 2014 - May 2015

Infosys, Bengaluru

Healthcare Insurance (BBSM):

- We work closely with clients while ON-Boarding new customer's policy and ensuring the customer's policy are safe and secure
- Contacting customers and clearing the issues which are received through emails.
- Generating EOD reports to forecast the number of policies and customers onboarded in a day

Education and Qualifications

Postgraduate Diploma in Management - PGDM

Apr 2017 - Jun 2019

IFIM Business School, Banaglore

Postgraduate Diploma in Accounting and Finance with score of 72%

Bachelor of Science – Computer science

Apr 2010 - May 2013

Bharathiar University SNMV CAS, coimbatore

Bachelor's in computer science with the score of 76%

Declaration

I hereby declare that all the information in my resume is authentic and up to date as per my knowledge.