

Curriculum Vitae

Miss. Preeti .Khandelwal

SAP FICO : Enduser / Consultant

Phone No: 9284289700

Email : khandelwalpreeti18@gmail.com

PROFESSIONAL SUMMARY

- In depth knowledge of FI Organization structure.
- In depth knowledge of General Ledger Accounts creation
- In depth knowledge of Accounts Payable and Accounts receivable
- In depth knowledge on cross module Integration (FI HANA)
- In depth knowledge on Asset Accounting
- Knowledge on controlling

SAP FICO SKILLS

FINANCE

- Configuration of Enterprise Structure and Assignment of organizational Units Fiscal year, COA, Posting Period, Open & Close FI periods Tolerance groups Document types and number ranges.
- Configuring NEW G/L CONCEPT, Document splitting, Leading Ledgers and non Leading Ledgers Parallel accounting system, FI,CO Real time integration.
- Creation of profit center and profit center standard hierarchy.
- Creation of G/L Accounts & Cash Journals, House banks and Maintaining Field Status Variant and Posting Keys.
- Defining Interest Calculation Types, defining Reference interest rates, Assigning Accounts for Automatic Posting for Interest Calculations.
- Vendor/Customer invoice posting, Credit memo, posting special G/L transaction(Advances or down payment).

➤ Creation of Customer /Vendor Accounts Groups, Number Ranges, and Customer / Vendor & Masters Creation.

➤ Maintaining tolerance limits, payment terms, cash discount to Customers/Vendors

➤ **WORK EXPERIENCE**

Fresher

EDUCATIONAL QUALIFICATION

EXAMINATION	SCHOOL / COLLEGE	BOAED/ UNIVERSITY	YEAR OF PASSING	PECENTAGE
PG DIPLOMA IN BANKING	Dr. D.Y. Patil Arts, Commerce and Science Womens College	Pune University	2022-2023	76.00%
GRADUATION	Pratibha College of Commerce and Computer Studies	Pune University	2022	76.80%
HSC	Pratibha College of Commerce and Computer Studies	Maharashtra State Board	2019	57.23%
SSC	St. Jude High School, Dehuroad	Maharashtra State Board	2017	57.60%

Personal details:

Name : Preeti khandelwal
Date of Birth : 18 September 2001
Gender : Female.
Marital Status : unmarried
Languages Known : English, Marathi & Hindi.
Permanent Address : 153, chirnjiv Building Bombay Pune road
Dehuroad Pune 412101

Declaration

I do hereby declare that all the above information furnished above are true to the best of my knowledge and belief.

Place: Pune

Name: Preeti Khandel