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| |  | | --- | |  |     **Contact**     |  |  | | --- | --- | |  | London, United Kingdom | |  | 07341649013 | |  | prathibhasai2021@gmail.com |     **Skills**    **CERTIFICATIONS** :   * **SAP FICO S4 HANA** CERTIFICATION FROM **HENRY HARVIN INSTITUTE** IN 2023. * **SAP FICO** CERTIFICATION FROM **RELIANCE GLOBAL SERVICES** IN 2013.   **FUNCTIONAL & TECHNICAL SKILLS:**   * ERP: SAP R/3, ECC 6.0, SAP S4 HANA, SIMPLE FINANCE * FINANCE, ACCOUNTING, TAXATION, BANKING AND MANAGEMENT * MS OFFICE, ADVANCED MS EXCEL, MS WORD, MS POWER POINT, C, C++, UNIX   **OPERATING SYSTMES:**   * WINDOWS, LINEX   **PROFESSIONAL EXPERIENCE:**   * SAP FICO S4 HANA CONSULTANT * SAP SIMPLE FINANCE * TAX & ACCOUNTING * ACCOUNT & AUDIT ASSISTANT   **ACHIEVEMENTS:**   * BEST STUDENT AWARD * BEST EMPLOYEE AWARD * STAR AWARDS * TOKEN OF APPRECIATIONS   **CERTIFICATIONS** :   * **SAP FICO S4 HANA** CERTIFICATION FROM **HENRY HARVIN INSTITUTE** IN 2023. * **SAP FICO** CERTIFICATION FROM **RELIANCE GLOBAL** , IN 2013.   **FUNCTIONAL & TECHNICAL SKILLS:**   * ERP: SAP R/3, ECC 6.0, SAP S4 HANA, SIMPLE FINANCE * FINANCE, ACCOUNTING, TAXATION, BANKING AND MANAGEMENT * MS OFFICE, ADVANCED MS EXCEL, MS WORD, MS POWER POINT, C, C++, UNIX   **OPERATING SYSTMES:**   * WINDOWS, LINEX   **PROFESSIONAL EXPERIENCE:**   * SAP FICO S4 HANA CONSULTANT * SAP SIMPLE FINANCE * TAX & ACCOUNTING * ACCOUNT & AUDIT ASSISTANT   **ACHIEVEMENTS:**   * BEST STUDENT AWARD * BEST EMPLOYEE AWARD * STAR AWARDS * TOKEN OF APPRECIATIONS       **Languages**    **English** :    Advanced  **Hindi** :    Advanced  **Telugu** :    Native | |  | | --- | | PRATHIBHA GUNDOJU      **Professional summary**  Growth-oriented SAP FICO/FICA CONSULTANT skilled with functional & technical knowledge and well-educated in profit and loss analysis and account balancing. Adept at managing team in order to meet customer specifications and project goals. Strive for both self and Organizational Success.    **Work history:**  **SAP FICO/FICA CONSULTANT** 05/2023 – CURRENT DATE  **OPTIMUS IT INFRA LTD, LONDON, UK**  JUNIOR SAP FICO CONSULTANT 04/2021 - 05/2023  BeRYT FINANCIAL CONSULTING - HYDERABAD, Telangana   * Participated in full life cycle implementations of SAP FI/CO modules using ASAP methodology in all phases - Project preparation, Business blueprint, Realization, Final Preparation, Go-Live and Support. * Prolific experience in implementing, integration, customizing, configuring and providing Architect solutions with SAP R/3 FI/CO in: FI-GL**, FL-AP, P2P** Vendor Invoice Management (VIM), **FL-AR**, Master Data Management (MDM), FI-AA, Asset Accounting, Fixed Assets, Lockbox, Customer Master Data, Vendor Master Data, Electronic Bank Statement (EBS), Automatic Clearing House (ACH), Data Medium Exchange (DME). * Extensive Experience with Enterprise Structure, General Ledger (FI-GL)-Define Chart of Accounts, GL master data, GL Posting & Reporting, Parked and Hold Documents, Recurring Entries, Parallel Accounting, Ledger Configuration Cost Element and Cost Centers, Financial Statement Version, Ledger Settings and Document Splitting, Migration from Old GL - New GL. * Extensively worked on Vendor/Customer Master Records, Payment Terms and Payment Methods. * Configured Vendor Groups, Vendor Master Records, Tolerance Limits, Payment Terms, Payment Methods and maintained initial setting for Recurring Entries in Accounts Payable (AP). * Configured the setting for House Bank, Outgoing and Incoming Payments including Automatic Payment Program (APP), Down Payments, Intercompany transactions in Accounts Payable (AP). * Configured Customer account groups, Number ranges, Tolerance groups, Credit control area, Customer credit limits, Credit limit groups, Interest calculations, Incoming payments, Dunning, AR Information System in Accounts Receivable (AR). * Experience in integration with other modules like Material Management (MM) and Sales & Distribution (SD). Performed FI and CO integration with other modules and sub modules. * SAP S4 HANA: Simple Finance, Product Costing, Internal Orders, Investment Management and Joint Venture Accounting. * Applied subject matter expertise to identify, develop and implement techniques to improve product and process quality.   THOMSON REUTERS 01/2011 - 01/2015  SENIOR TAX ASSOCIATE - HYDERABAD, INDIA  Extensive experience of dealing with Commercial Property Taxes, receiving the value notices and tax bills from the county for which we must calculate and process them through the WQM tool in Atlas Tax Application. Having good research skills like web research to get the value notices and tax bills. Calling to the county & US counterparts to get the required information.  Excellent knowledge on recurring projects like Assessments & Tax bill logs for huge clients like UBS, Wells Fargo, Imports Clients. etc...  Hands on knowledge & working experience on MS. EXCEL to generate the reports using formulas like VLOOKUP, Concatenate, Scenarios, Goal seek, Exact, Trim, format. etc. Worked as an SAP FICO end user.  ACCOUNTS & AUDIT ASSISTANT 01/2010 - 12/2011  SAMPATH & RAMESH CHARTERED ACCOUNTANCY FIRM - HYDERABAD, Telangana   * Answered member calls regarding accounts and made necessary adjustments and payments. * Prepared client billing under guidance from billing manager * Arranged appointments with new and existing clients.     **Education**  MASTER OF BUSINESS ADMINISTRATION : FINANCE, 09/2008 - 11/2010  VIGNANA BHARATI INSTITUTE OF TECHNOLOGY, JNTU - HYDERABAD  B.COM COMPUTERS : COMMERCE & COMPUTERS, 04/2005 - 01/2008  CAT DEGREE & PG COLLEGE, OSMANIA UNIVERSITY - HYDERABAD | |

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