SHIJO V SHAJI
SAP FI/CO Consultant
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SAP FICO FUNCTIONAL CONSULTANT

Qualified BCOM(COMPUTER APPLICATION),MCOM(FINANCE) having 5 years of Experience in the areas of Accounts, Audit & Finance and more than 1 years(still continue as sap fico consultant in Kavya Consultancy) of SAP FI/CO experience in ECC 6.0 version.

Analytical, quick learning and problem, tickets solving skills with a desire to work in a team oriented environment

Achieve a challenging position in the area of Systems Application and Products where my analytical, academic and professional skills can be used to the benefit of the organization as well as my career growth

Have good knowledge in using MS office

Have good presentation, written and oral communication skills and good problem solving skills

Have good team spirit, goal oriented and high interpersonal skills.

QUALIFICATION SUMMARY:

Qualification	University
BCOM COMPUTER APPLICATION (2010-2013)	**MAHATHMA GANDHI UNIVERSITY,KOTTAYAM**
MCOM FINANCE AND TAXATION (2013-2015)	**MAHATHMA GANDHI UNIVERSITY, KOTTAYAM**
MBA HUMAN RESOURCE-DISTANCE (PURSUING,1ST YEAR COMPLETED)	**MADRAS UNIVERSITY**

Skill sets in SAP FICO ECC 6.0

General Ledger

- Creation of G/L Masters, Cash Journals, House banks and Maintaining Field Status Variant and Posting Keys
- Defining Fiscal year variant, Posting periods, Tolerance groups, Document types and number ranges

- Creation of Customer/Vendor Accounts Groups, Number Ranges, and Customer/ Vendor Masters Creation

- Configuring Automatic Payment Program and Dunning for Vendors/Customers
- Configuring Input / Output Tax and Withholding Tax
- Configuring FI-MM and FI- SD integration

Asset Accounting

- Configuring Chart of Depreciation, Depreciation Areas and Depreciation Keys
- Creation of Asset Classes, Asset Number Ranges, Account Determination, and related settings
- Managing acquisition of new asset with Asset Under Construction (AUC) and settlement of the same to final asset
- Configuring Depreciation key, Determination of Depreciation Area, screen layout settings.

Controlling:

- Maintain the Versions for actual and planned postings
- Creation of Cost Centres and Definition of Cost Centre Hierarchy
- Creation of Activity types and Statistical key figures and Allocation, Distribution and assessment of costs
- Creation of Primary and Secondary Cost Elements with appropriate Cost Element Category
- Definition of Internal Orders Types, Order Masters and Settlement Profiles
- Product Costing – Estimation of product costs in integration with PP and MM modules, WIP calculation and variance settlement

SAP – Implementation Exposure:-

Recent Accomplishments:

Project:1	SAP Implementation
Environment	ECC.6.0

Responsibilities as a Consultant in SAP Implementation Project:

- Primary definition of company, Company code, Fiscal Year Variant, Chart of Accounts, posting period variant, field status variant, tolerance groups, Document Types and Document Number ranges.

- Creation of account groups for GL, creation of GL Master Data, defining of vendor/ customer groups and creation of Vendor masters and Customer data.

- Implementation of SAP FI module involving enterprise level customization and specific settings for FI-GL/AP/AR/AA.

- Implementation of Extended Withholding Tax (TDS) for India.

- Configuration Tax for Sales for India.

- Using sub ledger accounts includes accounts receivable, using customer master record, customer transactions in accounts receivable, processing incoming payments, special transactions in accounts receivable, document & account processing, automatic correspondence from accounts receivable, reporting customer accounts, managing customer credit, using the accounts payable module, working with the vendors masters records, transactions in accounts payable, using automatic payment functions.

- Designed and documented dunning procedure and Financial Statement version.

- End User Training Sessions on SAP Functionalities in General ledger, Accounts Payable, Accounts Receivable.

- Configuration for period end closing and year-end closing for FI.

- Integration with other modules.

- Defining the assets, structuring asset records in Financial accounting, developing asset classes, maintaining asset master data, & depreciation areas, calculating depreciation, Integrating asset transactions, acquiring fixed assets, retiring a fixed asset, managing assets under construction.

- Imparting training to employees on SAP FI modules. FI function such as General ledger, account receivables, account payables and asset accounting.

Project: 2

Project	Support
Environment	ECC.6.0

Roles and Responsibilities:

- Supporting the General Ledger module.
- General ledger master data of various B/S and P&L accounts both at chart of accounts level and company code level.
- Modification to the Field Status variants according to Clients specifications.
- Financial Statement version as per the Client requirements .
- Modification of Customer/Vendor Accounts Groups, Number Ranges, and Customer/ Vendor Masters Creation.
- Modification of terms of payments ,interest calculation methods for Customers/Vendor Payments and Bank Interest.
- Modification in Asset Master Data, defining Asset Class, defining Depreciation Area.
- Handling all the tickets from finance.

SAP EXPERIENCE

I'm working in Kavya consultancy from January 2015 to still I working here.

Personal Details	
Date of Birth	13.07.1992
Passport Number	L4736023 (expiry on 2023)
Contact Number	09747469270
Skype id	SHIJOINRI
Languages known	English, Hindi, Tamil, Malayalam
Current Location	Kerala
Preferable Work Location	Anywhere in India or outside India
Marital Status	Single