

# YOGESH BISHNOI

SAP FICO CONSULTANT

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Bangalore, India



## PROFESSIONAL EXPERTISE

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- ❖ Currently working in Accenture Accounts Payable Team (SAP ERP 6) with total experience of 1 year 2 months.
- ❖ Good knowledge in implementation.
- ❖ Good knowledge on Enterprise structure, Automatic payment program, creation of vendor / customer master data, configuration of Vat paid and Vat payable and House bank configuration
- ❖ Good knowledge on configuration part of Controlling, Cost element, Profit center, Cost center.
- ❖ Strong expertise in SAP FI, Accounts payable process and configuration.
- ❖ Have a complete Knowledge on ASAP methodology and project implementation
- ❖ Have a good experience in end user training

## SAP FICO EXPERTISE

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- ❖ Configuration of the organization structure for FI-company code, Business area, Chart of accounts, GL master data, Field status variant, Fiscal year variants, posting periods, Document no. Range, Tolerance groups.
- ❖ Creation and manual testing of General posting and Parked Documents.
- ❖ Creation of sample documents and recurring documents.
- ❖ Customizing General Ledger Accounting, Accounts Receivables, Accounts payable, Dunning and Down payment.
- ❖ Creation of various payment terms as per the client specific requirements for Accounts Receivables and Accounts Payable.
- ❖ For Asset accounting configured and customized organizational structure, country specific settings, asset classes, account determinations, screen layout rules and depreciation areas.
- ❖ Configuration of vendor masters, customer master and asset master.
- ❖ Basic Setting for Controlling, creation of Standard Hierarchy for cost centers and Profit centers.
- ❖ Knowledge on integration and FI-CO integration

## **TRAINING AND TECHNICAL EXPERTISE**

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- ❖ Good expertise on **MIRO, ME2N , FBO3, FBL3N, FBL1N, XK03, XK01, FB60** screens
- ❖ Undergone training on **SAP FICO ERP 6 and Tally ERP 9.**
- ❖ Undergone training on **Microsoft Excel Basic and Advance**
- ❖ Appeared for IPCC exam (2014)
- ❖ Cleared CPT (Common Proficiency Test), entrance exam for CA (2013).

## **ACHIEVEMENTS**

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- Received Star award from Accenture for maintaining a good rapport with client, vendors and interpersonal skill within the team.
- Received recognition from Accenture for proposing a process improvement idea which makes entire team and process more efficient.

## **EDUCATION**

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- B.Com in 2014 from St. Wilfred College, Jaipur (Rajasthan University).