

# APPU K

SAP S/4HANA Cloud Private Edition, Financial Accounting Certified Associate

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## PROFILE

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Dedicated and hardworking graduate with a Bachelor's Degree in Commerce specialized in Finance, complemented by specialized certifications in SAP S/4 HANA FI. Certified as an SAP FI Consultant with a keen interest in leveraging these skills to enhance business operations. Adaptable team player with effective Leadership and Management Capabilities, eager to contribute to a dynamic organization.

## EDUCATION

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- **Bachelor of Commerce in Finance** (April, 2022)  
Calicut University
- **Senior School Certificate Examination** (May, 2017)  
Bio - Science  
NSS HSS Meenchantha, Kozhikode
- **Secondary School Examination** (May, 2015)  
St. Josephs Junior ICSE School, Kozhikode

## EXPERIENCE

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- Worked as a **HR Executive** at **Kairali Management Services** from **12/04/2021 to 26/03/2024**.
- Completed **Internship** as **SAP S/4 HANA FI Consultant Trainee** at **Electro-Mech Enterprises Pvt LTD** from **08/04/2024 to 10/04/2025**.

## SKILLS IN SAP FI

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- Enterprise Structure: Client, Company, Company Code (Global parameters), Business area.
- GL Configuration: Basic Settings for GL Master Upload, Chart of accounts, Reconciliation of GL accounts, Posting period and fiscal year variants, Number ranges.
- Accounts Payable: Basic Settings for Vendor Master Creation, Configuration Settings for Advance Payments to Vendors, Automatic Payment Program configuration, Creation of payment terms;
- Accounts Receivable: Basic Settings for Customer Master Creation, Configuration settings for Advance Receipts from Customers, Dunning, and Tax configuration.
- Bank Accounting: Define House banks, Bank Account Determination, Check Register, Bank Integration, Electronic Bank Statement configurations
- Asset Accounting: Necessary Configuration Settings for Asset Creation and Depreciation Posting.
- Integration: Integration with Sales and Distribution (FI-SD) and Material Management (FI-MM).

## CERTIFICATION

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- **SAP S/4HANA Cloud Private Edition, Financial Accounting**  
Issued By : SAP  
Issued On : March 25, 2025  
Expire Date : March 26, 2026

## LANGUAGES

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- English
- Malayalam
- Hindi