

Mohamed Aarif M
Asst Team lead in Finance & Accounting (SAP HANA technology)
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Experience: 7 years of Experienced with Accounting SAP
Nationality: Indian, Age :27



Objective

Experienced in SAP Financial Auditing, Accounts Payable & Receivable, Financial Accounting, and other accounting practices and principles. Month End Closing, Reconciliation, Tax accounting. Handled with international Clients EUROPE & Middle East (UAE) Region. Possess with Bachelor's degree in Business Accounting, Having International Certification with SAP S/4 HANA & FICO.

Desire Job

- Asst Manager in Finance
- Finance Controller
- Team lead in Finance

Professional Responsibilities :

- Team Handling Accounts payable & Receivable – SAP
- Handling & Collaborate With foreign clients worked for Europe & UAE region.
- Vendor invoice management - VIM
- MIS Report - payable , Receivable & Sales in SAP
- Collaborate with clients Foreign Clients (Europe Regions)
- Escalation email & calls Handling – English (Accounts payable & Receivable)
- Escalation Email handlings – French
- Monitor KPIs and team performance.
- Daily work allocations in using SAP software- French
- Received vendor invoices Processing in SAP (Po & Non-po)
- Received vendor invoices, validated for accuracy and routed for approval to prepare for Customer & Vendor payment processing.
- Assisted with monthly Payment audit by generating reports and collecting and consolidating invoice information.
- Reconciled processed work by verifying entries and comparing system reports to balance numbers.
- Kept vendor file accurate and up-to-date to expedite payment processing.
- Experienced in Receivable process with special focus on : cash application, collections.
- Download statements from bank portal and upload in to SAP – FF-5 (Accounts Receivable)
- Cash applications Un allocated cash process – FBL5N, F-30
- Vendor backup copies Deletion Report in SAP
- Cheque Deposited SAP – F-34 & F- 20

Professional Experience :

- Accounts payable & Receivable Asst Lead in Wipro Technologies., SEP 2024 -.Oct 2025
- Accounts Payable & Receivable Sr. Analyst
Capgemini Technologies service India pvt ltd., March 2022 to May 2024.
- Accounts payable With SAP Analyst
Renault Nissan Business Center India., (Manufacturing)August 2020 – February 2022.
- Accounts Payable with Process Executive
Capgemini Technologies service India pvt ltd., June 2018 to April 2020.



Educational Qualification

- BBA in H.H. Rajah's College, Pudukkottai, Tamil Nadu, India (2014 – 2017)

Certification

- Certified SAP S/4 HANA for Financial accounting module (Global certification) international certified with 72% (C-TS4FI-2020)
- Qualified the Certificate Course in MS Office & Accounting package.
- Tally ERP 0.9 Certified.

Area of interest:

- Team Handling
- SAP , Oracle , Tally, Zoho books & Quick Books
- Finance & Accounting
- Black line
- Team management (Collaborate with Foreign Clients) – UAE



Technologies:

- SAP S/4 Hana & Zoho books
- Oracle Tool
- Tally ERP
- Black line

Languages Handled Job:

- French
- English
- Tamil