

RESUME

NTISH V.GAWALI

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Objectives :

To be associated with a progressive organization that gives me a scope to update my knowledge and enhance my skills in accordance with the latest trends and be part of the team and dynamically work towards the growth of organization.

To sum up I can add to it that my knowledge my attitude and my skills gained through the knowledge acquired make me a deserving candidate and gives me all that a good employee of any company needs.

SAP SKILL

Extensively trained on below SAP- FICO sub-modules.

FI :

1) General Ledger:

- ❖ Creating the chart of accounting and general accounts groups.
- ❖ Maintain field control status for G/L master records.
- ❖ Maintain field status variant for transaction posting.
- ❖ Maintain field status controls at documents type level and number range creation.
- ❖ Maintain fiscal year variant and posting period variant .
- ❖ Balance interest calculation .
- ❖ Provide training on GL documents postings, Park GL Recurring documents & Reversal document.

2) Accounts Payable:

- ❖ Configuration of Accounts Payable and subledger.
- ❖ Vendor payment terms.
- ❖ Vendor down payment process, treatment of Special GL accounts.
- ❖ Automatic Payment Program-payment media program.
- ❖ Automatic Payment Program customization and execution.
- ❖ Down payment process through App.
- ❖ Credit memo process .

3) Accounts Receivable:

- ❖ Configuration of Accounts Receivable and subledger.
- ❖ Customer accounts groups.
- ❖ Down payment receipt process-Treatment of Special GL accounts.
- ❖ Dunning process customization.
- ❖ Item interest calculation.

4) Bank Cash Journal Accounting

- ❖ House bank creation and maintenance of bank sub accounts.
- ❖ Check lot creation and maintenance.
- ❖ Manual bank reconciliation.
- ❖ Cash Journal Accounting.

5) Asset Accounting

- ❖ Full life cycle of asset accounting.
- ❖ Four rules of asset accounting .
- ❖ Integration with general ledger- account determination.
- ❖ Depreciation method and calculation.
- ❖ Asset acquisition, sale and transfer activities.

CO:

- ❖ Setting up controlling area.
- ❖ Maintaining standard hierarchy.
- ❖ Cost element accounting.
- ❖ Creation of primary and secondary cost element.
- ❖ Cost Center Accounting.
- ❖ Creation of cost center and groups.

1) Internal Order

- ❖ Creation of Internal order types with respective settlement structure.
- ❖ Maintaining status profiles.
- ❖ Settlement of Internal order to cost center.
- ❖ Budgeting availability control.

2) Profit center accounting

- ❖ Creation of profit center.
- ❖ Valuation area maintenance.
- ❖ Default account assignment of revenue element.
- ❖ Creation of dummy profit center.
- ❖ Planning at profit center level
- ❖ Plan and actual variance.

3) Integration with MM :P2P cycle

- ❖ Customization of account determination integration FI with MM obyc setting.
- ❖ Linking valuation class with GL.
- ❖ Creation of material master.
- ❖ Creation of purchase order.
- ❖ Post goods receipt migo.
- ❖ Post invoice receipt miro.
- ❖ Vendor outgoing payment.
- ❖ MM period end closing procedure.
- ❖ Grouping code for valuation areas.

4) Integration with SD: O2C Cycle

- ❖ Creation of sales order.
- ❖ Delivery.
- ❖ Billing.
- ❖ SD pricing procedure

5)New GL Concepts :

- ❖ New GL accounting.
- ❖ Document splitting .
- ❖ Parallel accounting.
- ❖ Segment reporting.
- ❖ Foreign currency transaction.

Educational Qualification :

Sr. No.	Exam Passed	Board / University	Year of Passing	Percentage
1.	S.S.C.	Pune	March 2011	68.18%
2.	H.S.C.(Sci)	Pune	February 2013	58.00%
3.	B.Com	Pune	June 2016	58.00%

Personal Profile :

Name : Nitish Vilas Gawali

Permanent Address : At Post Miri, Tal-Pathardi,
Dist- Ahmednagar. PIN 414501.

Date of Birth : 30 April 1996

Marital Status : Unmarried

Gender : Male

Nationality : Indian

Language Known : Marathi, Hindi & English,

Personal Skill

- ❖ I declare that the above information is true to the best of knowledge .

Experience :

: Eight Month Experience Of Accounting in Varad Metal & Alloy Steels

Hobbies :

: Playing Cricket, Listening Music,
Swimming.

Thanking You,

Date : _____

Place: _____

Yours Faithfully,

Nitish V.Gawali
