

RESUME

ARUN .S.L

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CAREER OBJECTIVE

To start a career as a SAP FICCO consultant and acquire new technical skills and expertise. With the solid academic background, good technical aptitude and experience that I have obtained during internship makes me a strong candidate and is willing to pursue a long and successful career with your organization.

EDUCATIONAL QUALIFICATIONS

- B.Com co operation
- Plus two (science)
- Professional Diploma in Indian, Foreign and SAP Accounting

ERP & COMPUTER SKILLS

- SAP FICO, ERP ECC6
- MS Excel, MS Power Point, MS word
- Tally ERP9
- Peachtree
- Quickbooks

SAP SKILLS (FICO)

Financial Accounting

- 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
- Defining Interest Calculation Types, Defining Reference interest rates, Assigning Accounts for Automatic Posting for Interest Calculations.
- Settings for foreign currency valuation (fluctuations in foreign exchange rates)

- 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

Asset Management:

- 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
- Transferring APC Values
- Maintaining Group and Low Valued Assets

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.

COMMUNICATION SKILLS

Good at personal interaction and communication skills, I am able to listen to the business users, understand their requirements, and explain complex technical concept using simple language

PERSONAL DETAILS

Date of Birth : 13/06/1995
 Marital Status : Single
 Gender : Male
 Nationality : Indian
 Language Known : English & Malayalam

Declaration

I hereby declare that the above mentioned facts are true to the best of my knowledge and belief.

KILIMANOOR

ARUN.S.L