

CURRICULUM VITÆ

SRIKANTA K S

Gokul dairy Opp

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OBJECTIVE

Looking forward to be associated with an organization where my skills and talent can be fully utilized and recognized concentrating simultaneously on the growth of both the organizational and personal fronts in **SAP Implementation, Development & Support.**

PROFESSIONAL SUMMARY

In depth knowledge of FI Organization structure.
General Ledger Accounts creation & Accounts Payable and Accounts Receivable, Knowledge on Cross module Integration (FI, MM and SD), Asset Accounting & Controlling.

➤ **Training in [SAP FICO] – H SOURCE TECH (ISO 9001:2015)**
May 2023 to July 2023

SAP SKILLS

➤ FINANCE

- ✓ Configuration of Enterprise Structure and Assignment of organizational Units Fiscal year, COA, Posting Period, Open & Close
- ✓ FI periods, Tolerance groups, Document types and number ranges
- ✓ Configuring NEW G/L CONCEPT, Document splitting, Leading Ledgers and Non-Leading Ledgers Parallel accounting system, FI/CO Real time integration.
- ✓ Creation of profit centre and profit centre standard hierarchy.
- ✓ Creation of G / L Accounts, Cash Journals, House banks and
- ✓ Maintaining Field Status Variant and Posting Keys
- ✓ Defining Interest Calculation Types, defining Reference interest rates, Assigning Accounts for Automatic Posting for Interest Calculations.

- ✓ Vendor/Customer invoice posting, Credit memo, posting special G/L transactions (advances or down payment).
- ✓ Creation of Customer/Vendor Accounts Groups, Number Ranges, and Customer/ Vendor Masters Creation.
- ✓ Maintaining tolerance limits, payment terms, cash discount to Customers/Vendors

➤ CONTROLLING

- ✓ Maintain the Controlling area, and 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 & Cost elements Hierarchy
- ✓ Definition of Internal Orders Types, Order Masters, budgeting & Settlement Profiles
- ✓ Integration with FI- MM & FI-SD

**❖ Training in (CTTC)- INTEGRATED INSTITUTE OF MULTI
SKILLS PVT LTD
(ISO 9001-2008)
(COMPUTER TEACHER TRAINING COURSE) 1 YEAR**

[Basic , Tally, Ms Office, Corel Draw, Kannada Typing, Net Browsing, Typing Test, Nudi, Etc]

Qualification	Board/ University	School/ College	Passing Year	Percentage of Marks
B.COM	Tumkur University	GFGC College	2018	62.17 %
P.U.C	Dept Of Pre University	Mahatma Gandhi PU College	2015	67.40 %
S.S.L.C	KSEEB	B G S High School	2013	66.40%

EXPERINCE

Aviation Security Agent [AIR INDIA SATS] 2 YEARS [2018 to 2020]
 Cargo Village, Kempe Gowda International Airport Devanahalli Bangalore

Achievements

- Successfully Handling Job responsibility
- Ability to work with them & motivate the member
- Being result oriented and ability to meet the challenges.

KEY STRENGTH

- Hard worker and willingness to work for long hours in needed.
- Able to work with different people in a friendly manner
- Able to handle work pressure and meet deadlines.
- Positive approach thinking.

HOBBIES

- Reading News paper
- Listening Music

PERSONAL PROFILE

- Full Name : Srikanta K.S
- Father Name : K.N.Shashikumar
- Date of birth : 16 June 1997
- Sex : Male
- Marital status : Single
- Religion : Hindu
- Languages known : Kannada, English & Telugu.
- Nationality : Indian

DECLARATION

I hereby declare that the above mention information is correct upto mine my knowledge and I bear the responsibility for the correctness of the above mention particulars.

Date :
Place:

Yours Faithfully
[SRIKANTA K S]