RohitDodwani

(SAP FI-CO CONSULTANT)

Email: dodorohit7@gmail.com (M): 9582470975

Career objective

Looking for a good opportunity in SAP FI-CO to learn and contribute my skills and knowledge for personal and organization growth.

Professional Experience:

* Having Experience of more than 3 years as Accountant.
* Currently Working with Gupta Trading Co. as Accountant from June 2015 to till date.
* Training course in SAP FI-CO from UCPL Technologies, Delhi. ( July 2018 to Feb 2019)

SAP FI-CO Skills undergone during training course:

* Enterprise structure,Define Fiscal year variant, Posting Period, Tolerance Group, Document Types, Number Ranges, Maintain Field Status Variant and Posting Keys.
* Creation of G/L Masters record, Chart of Accounts and Account Group.
* Creation of Customer/Vendors Masters record, Number ranges and Account Group.
* Configuration of Automatic Payment Program for Customer/Vendor, House Bank, Cheque Lots and Terms of Payment.
* Configuration of Customer/Vendor Down-payment received, Down-payment made and Cash Journal.
* Creation of Profit centre, Cost Centre and Cost centre hierarchy.
* Configuration of Input/output Tax (GST) and Withholding Tax.
* Configuration of Cross Company code transactions.
* Configuring Chart of Depreciation, Depreciation Areas and Depreciation Keys.
* Creation of Asset Classes, Asset Number Ranges, Account Determination, and related settings.
* Knowledge of Data Migration through LSMW.

Domain Experience:

Responsibilities:

* Handling books of Accounts.
* Reconciliation of bank statements, Accounts payable & receivables.
* Journal entries as well as Daily Accounting Entries Sale, Purchase, Debit note, Credit note, Cash and Bank.
* Knowledge of GST and TDS and Creatingchallans.

Education

* Graduated B.com from Delhi University achieved second class.
* Did HSC from Government School of Delhi achieve 58%.
* Did SSC from Government School of Delhi achieve 70%.

Skills

* Hands well on Tally.
* Good working knowledge of MS Office.
* Positive and result oriented personality*.*

Personal Dossier

* DOB: 19th March, 1996.
* Gender: Male.
* Status: Single.
* Nationality: Indian.
* Languages Known: English, Hindi.
* Hobbies: Playing Chess.

Declaration

I hereby declare that the above furnished information is true to the best of my knowledge.

-RohitDodwani