**MANIKANDAN T NEELAMEGAM**

**+91 97908 64980 Email - ntmankandan2009@gmail.com**

# 7+ Years of Support as SAP FICO CONSULTANT

**QUALIFICATION**

* Masters degree in **Co-operative Management** from Annamalai University, 2001
* Master degree in **Public Administration** from Madras University, 2006
* Bachelor degree in **Co-operation** from D B Jain College, 1993

**SOFTWARE**

* ERP  **;** **SAP R/3 4.7, Java**,
* Operating System **:**  **Windows XP - Tally 9, Quick Books Pro**

## EXPERIENCE

## Working with Seventhsense Technology Pvt Ltd as SAP FICO Consultant September 2008 till date with, Chennai.

## Worked with Infonet Asia Pvt Ltd., as Accountant from June 1998 August 2008.

## Worked with Cannet Com Services as Accounts Executive April 1993 May 1998

###### SAP CONSULTING EXPERIENCE

PROJECT #1

Since September 2008 till date as Senior SAP FICO Consultant with Seventh sense Technology Private Ltd, Chennai, TN, India

Client : Worked for Saudi Arabian Airlines – KSA, Jeddah

Role : SAP FI Consultant

Project Type **: Support**

Environment **: SAP R/3 4.7**

Duration  **: May 2009 to till date**

**Responsibilities**

* Handling user calls and coordination with the technical persons and solving their issues.
* Discussion with the clients for new enhancements
* Co- coordinating with other team members for integration problems.
* Visiting clients onsite for solving certain problems
* Reconciliation of Accounts and addressing errors
* Worked on month-end and year-end processes such as balance sheet and profit and loss statements
* Accounts payable –. Configuring Automatic Payment Program, integration of FI with MM and SD
* Account Receivables -Creation and maintenance of Customer Accounts for carrying out the tasks in general and special G / L transactions. Also configured Dunning process. Carried out payment processing in AR and Automatic Account Determination.

PROJECT#2

Since October 2008 to April 2009 as SAP FICO Consultant with Seventh sense Technology Private Ltd, Chennai, TN, India

Client : Worked for Saudi Arabian Airlines – (Catering Dept)

Role : SAP FI Consultant

Project Type **:** **Support**

Environment **: SAP R/3 4.7**

Duration **:** **May 2009 to till date**

**Responsibilities**

* Supporting the End Users in the following areas in Enterprise Structure and FI Global settings: Company code, Chart of Accounts, Fiscal Year, Field status variant, posting period variant, financial statement version, currencies, Business area, configuration of Tax, Withholding tax.
* General Ledger: Creation of G/L master data, Account group, cash journal, Maintain Work list, Open item processing, Closing activities, Recurring entries, Integrations of G/L account with SD, MM, PP, HR, AA.
* Bank accounting: House bank, Bank sub-accounts, Automatic payment program, and Bank reconciliation.
* Account Receivables: Creation of Customer group, Assigning number range to the customer group, Creating & Maintaining customer master centrally, Tolerance group, Dunning, Special G/L transaction, Term of payment, Interest calculation.
* Account Payables: Creation of Vendor group, Assigning number range to the vendor groups, Creating & maintaining vendor master centrally, GR/IR balance analysis, tolerance group,
* Conduct Training to Finance User

**Non – SAP Experience**

## Worked with Infonet Asia Pvt Ltd., as Accountant from June 1998 August 2008.

As a **Accountant** at chennai based leading company that had a tie up with TATA Telecom, EPABX system servicing, Assisted in implementing **Employee Relations Programs** as a component of the business planning process and to ensured positive employee relations throughout the business units. Assisted in developing employees’ critical skills to improve overall employee relations as measured by the Employee Relations Index (ERI).Worked directly with HR Manager and a network of contacts in the business to build solid working relationships with various levels of management. Organized and promoted health and safety programs in the organization

**JOB PROFILE**

* Handling Day to Day cash Transactions
* Preparation of pay roll and maintaining staff records.
* Coordination with Systems Department on various issues pertaining to financial accounting packages.
* Handling Administration work and helping in the functional side of the application.
* Preparation of cash flow and fund flow statements
* Preparation of pay roll and maintaining staff records.
* Preparing MIS reports, Budgeting etc.

## Worked with Cannet Com Services as Accounts Executive April 1993 May 1998

As an **Account Executive** performed administrative works such as employee attendance maintenance and vacation period for giving input to HR department for the month end salary processing. Involved in preparing Journal Entries, Vouchers, General Ledger posting, Cash book preparation, Trial Balance, Profit and Loss account statement and Balance Sheet.

**JOB PROFILE**

* Handling Financial and Accounting activities
* Finalization of monthly and yearly accounts
* Preparation of cash flow and fund flow statements
* Preparation of pay roll and maintaining staff records
* Verification of Vouchers and Posting.
* Preparing of salary
* Working in Tally 9

**PERSONAL DETAILS**

Father Name **:**  **N.K.THULASIRAMAN**

Date of Birth **:** 09th December 1971

Marital Status **:** Married

PAN No **:** **ADLPN0939R**

Passport Number  **:** **F8544543** Valid Till 04.07.2016

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