

SOWBHAGYA LAKSHMI BANNURU

MOBILE: +91 7075908837

SAP FI/CO CONSULTANT

MAIL: bhagyareddyrs@gmail.com

Career Objective:

As a fresher I am looking for working environment where I can refine up my knowledge and skills further. I would like to work for an organization where I will get an opportunity to prove my ability and to learn new thing.

Academic Qualification:

- **MBA Passed with 75% from Sri Datta Sai College in Kadapa under JNT University Of Anantapuram 2020-2022 Year**

Strengths:

- Excellent analytical, quick learning and problem solving skills with a desire to work in a team oriented environment
- Achieve a challenging position in the area of Enterprise Resource Planning (SAP), where my analytical, academic and professional skills can be used to the benefit of the organization as well as my career growth
- Have good knowledge in using MS office
- Have good presentation, written and oral communication skills and good solving skills
- Have good team spirit, goal oriented and high interpersonal skill

Technical Skills

- MS-office
- SAP- FI/CO.

SAP Skills:

Sap Financial Accounting

Enterprise Structure

- Configuration of company, company code, business area, functional area, financial management area and assignment.
- Configuration of sales organization, distribution channels, divisions and assignment.
- Configuration of plant, purchase organization and purchase group and assignment.
- Configuration of currencies

Financial Accounting Global Setting

- Configuration of variant principles like as fiscal year, posting period variant, field status variant.
- Configuration of number range creation and assignment to document type
- Configuration of tax setting at country level, defining the tax codes and its adjustment in GL account
- Tolerance Group for Employees
- Configuration of Profit Center Standard Hierarchy

General Ledger

- Define the Chart of Account, Account Group, Retained Earning Account, GL account create, maintain, and control general ledger account
- Simulate, Parking, Posting and Reversal of GL Account
- Posting of Incoming and outgoing payment
- Display, change, delete of GL account
- Settings for foreign currency valuation (fluctuations in exchange rates)
- Defining Interest Calculation Types, Defining Reference interest rates, Assigning Accounts for Automatic Posting for Interest Calculations

Account Receivables:

- Configuration of customer Master Record, Account Groups and its Field Status, creation of customers,
- Sales order creation, Delivery of Goods and billing
- Configuration of Dunning procedure and run dunning
- Special GL posting like Down payment request, down payment, invoice posting clearing of Invoice.
- Posting, Parking, Display Document, Change Document, Reversal the Document

Account Payables:

- Configuration of vendor Master Record, Account Groups and its Field Status, creation of Vendors,
- Configuration of Automatic Payment Program and run the program.
- Purchase order creation, Goods Receipt, and Invoice verification
- Special GL Posting like down payment request, down payment, invoice, clearing of invoice and credit memo posting and clearing of credit memos
- Posting, Parking, Display Document, Change Document, Reversal the Document, Automatic payment program

Asset Accounting

- Configuration of Chart of Depreciation, Depreciation Areas, Depreciation key, and Integration with GL
- Creation of Asset Classes, Asset Number Ranges, Account Determination, and related
- Transferring APC Values
- Maintaining Group and Low Valued Assets
- Creation of Assets and Posting Depreciation

House Bank

- Configuration of House Bank, Create A/c in House Bank, Establish the links between bank and GL accounts

Cash Journal Transaction

- Configuration cash journal and assign it to a general ledger account, setting cash Journal, create business transactions
- Posting of Cash Journal transactions

Sap Controlling

- Configuration of Controlling area,
- Maintain the Versions for actual and planned postings
- Creation of Cost Centers 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.

Personal Profile:

Name : B.Sowbhagya Lakshmi
Father's Name : B.Venkateswar reddy
Date of Birth : 30/05/1998
Gender : Female
Marital status : Un married
Nationality : India
Languages known : Telugu, English
Permanent Address : 15/140 ,
Sreenivasapuram ,
Gopavaram Panchayat ,
Proddatur , YSR district
Andhra Pradesh-516360.

Declaration:

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

Place: Hyderabad

Date:

B.SOWBHAGYA LAKSHMI