

CURRICULUM VITAE

AMBRISH PANDEY

Contact No. +918601997928

Email: ambrishpandey8601@gmail.com

CAREER OBJECTIVE:-

To be a proactive and efficient member in your esteemed organization which will help me to explore myself, realize my potential and utilize my skills in challenging and creative.

SUMMARY

A capable SAP consultant, familiar with SAP system and implementation in a corporate environment. Strong analytical skills and evaluation capabilities, as well as excellent communication skills to compile and explain SAP insights.

SAP FI/CO SKILLS:

FI:

- 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 .
- Maintaining Validation and Substitution.

CO (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 down Category & Cost elements Hierarchy
- Definition of Internal Orders Types, Order Masters, budgeting & Settlement Profiles
- Integration with fi-mm & fi-sd.

TECHNICAL SKILLS:

- SAP (FICO module) ECC 6.0 & S/4 HANA
- MS office / EXCEL /MIS
- Tally ERP 9
- Operating Systems : windows

PERSONAL SKILLS

- ❖ Proactive, Motivated and Goal-oriented Person.
- ❖ Quickly absorb and retain new information and procedures.
- ❖ Willingness to learn and ability to work hard.

EDUCATIONAL QUALIFICATIONS

- ❖ Graduation (B.COM) DR Ram Manohar Lohia Avadh University
- ❖ Intermediate 12th from U. P. Board Allahabad in 2015.
- ❖ High school 10th from U. P. Board Allahabad in 2013.

PERSONAL DETAILS-

AMBRISH PANDEY S/O KAMLESH PRASAD PANDEY

Vill. – Sahspur, P.O.-Patti, Dist.-Pratapgarsh(U.P.) Pin No.-230135

Date of birth : 15st July, 1997

Languages Known : English and Hindi

Nationality : Indian

Gender : Male

Marital Status : Single

DECLARATION: - I am AMBRISH PANDEY hereby declare that the above mentioned information is all correct.

Date-

Place-

(AMBRISH PANDEY)