## Sanyam Oberai

## SAP FICO End- User

## Mobile: +91-8302618218

## E-Mail: sanyamoberai88284@gmail.com

## CAREER OBJECTIVE

To secure an esteemed position in a reputed organization, as SAP FICO Consultant, having conductive culture and giving scope for overall growth and good career prospects.

## PROFILE SUMMARY

## Having 1 year 8 months of experience as SAP FICO End-User.

* Good analytical, Problem solving with Leadership skills.
* Excellent inter-personal and communication skills, committed to meeting objectives.

**EXPERIENCE**

**Working with Century it Solution as SAP FICO End – User since Jan 2022 to till now.**

**Project :**

### Client : Alok Industries

### Project Type : Account Payable SAP FICO

### Role : FICO End -User

**Client Profile:**

Alok Industries is an Indian ISO 9001:2000 certified textile manufacturing company based in Mumbai. Its main business involves weaving, knitting, processing, home textiles, readymade garments and polyester yarns. Alok also has an international presence in the retail segment through its associate concern, Grabal Alok (UK) Limited. This entity owns more than 200 outlets across England, Scotland and Whales vending value for money ranges for menswear, women wear, children wear, footwear, home ware and accessories.

**Responsibilities:**

* Process purchase order and non-purchase order payments.
* Review and matched invoices
* Route invoices for appropriate approvals.
* Data entries of approved invoices into SAP payables system.
* Running P2P Cycle.
* Research on invoice discrepancies
* Resolve invoice issues with internal personnel.
* Resolve open item invoices and issues with vendors.
* Pay check request and petty cash documents
* Reconcile A/P payments back to the General ledger.
* Monitor payment status of accounts
* Provide process improvements for A/P process.
* Process general ledger entries for discrepancies within the A/P ledger.
* Assist with month end closures

## EDUCATION DETAILS

* B.Com from University of Rajasthan in **2022.**

## TECHNICAL KNOWLEDGE

* ERP : SAP S4 HANA, SAP R/3 ECC 6.0 and Tally.
* Operating Systems : Windows XP, Windows 7
* Packages : Microsoft Excel, Microsoft Power Point, Microsoft Word, Finacle,

## PERSONAL DETAILS

#### Nationality : Indian

Gender : Male

Marital Status : Unmarried

Language Known : English and Hindi

## DECLARATION

I hereby declare that the above written particulars are true and correct to the best of my knowledge and belief.

**Date:**

**Place: (Sanyam Oberai)**