MILAN EAPEN THOMAS

SAP FICO CONSULTANT

CONTACT ME AT

✉ milaneapenthomas@gmail.com

📱 +91 8921961266

in https://www.linkedin.com/in/
milan-eapen-thomas-7243701b0

SKILLS SUMMARY

●●●● Business Development

●●●○ Time Management

●●●○ Leadership Quality

●●●○ Team Management

●●●● Project Organisations

●●●○ Friendly To Deal With

TOOLS

🔖 SAP FICO

🔖 MS OFFICE

🔖 EXCEL

PERSONAL PROFILE

As a SAP FICO Consulatant ,am able to work for an established sector where I could prove my excellence in SAP FICO , Both Configuration and end user areas promising my best effort in promoting the sector as well as improving my knowledge and skill. I can contribute my utmost effort for my team success through hardwork, attention to detail and excellent organisational skill.

WORK EXPERIENCE

Internship at Archon Solutions Pvt.Ltd
Kochi | July 2020 - present

- Configuration of Finance and Control section of a Company
  - General ledger/Charts of Accounts
  - Accounts Recivables
  - Accounts Payable
  - Bank Accounting
  - Asset Accounting
  - Cost And Profit Center accounting
  - Cost Element Accounting

EDUCATIONAL HISTORY

ARCHON SOLUTIONS
SAP FICO CONSULTANT|2020

INDIRA GANDHI NATIONAL OPEN UNIVERSITY
MCOM | 2020-Present

CMS COLLEGE KOTTAYAM
BCOM FINANCE | 2017-2020

MD SEMINARY HIGHER SECONDARY SCHOOL
12th| 2015 - 2017

MD SEMINARY KOTTAYAM
10th| 2015

KNOWLEGDE IN SAP

- Knowledge in SAP FICO, SD and MM Modules using SAP practices wellversed with legacy data ,migration using LSMW
- Successful Knowledge in implementation and support project that includes customization, testing, documentation and end-user training
- Integration of FI with CO,SD and MM module
- Customization of the following:

  - Preparation of business blue print
    Creation of BBP (Data Collection and Documentation)
  - Organisational Structure
    Creation of Organisational structure according to business Blue Print
  - Chart of Accounts COA
    Creation of chart of accounts, account groups and assigning it to the Company code
  - Field Status variant FSV Configuration of Field Status Variant
  - Fiscal year and posting period configuration
  - General Ledger Configuration
  - Creation of new ledger and migration legacy data to SAP system and uploading respective balances using Legacy System Migration Workbench(LSMW)
  - Cash Journal
  - Accounts Payable and Automatic Payment Program
    Vendor master data management with legacy data migration and configuration of automatic payment program(APP)
  - Account Receivable ,Dunning and Arrears Interest
    Customer master data management with legacy data migration, Dunning configuration and arrears interest configuration
  - Payment Term
    Maintain payment term and account assignment
  - GST Configuration
  - Asset Configuration
    Asset master data management and depreciation key setting
  - Bank Accounting
    Creation of house banks and cheque management
  - Currency Exchange
  - Cross Company Transaction
  - Financial Statement Version
  - Controlling Area Setting maintain Controlling Area
  - Cost Element Accounting
    Creation of Cost Element and Cost Element Grouping
  - Cost Centre Accounting-Creation of Cost Center
  - Profit Center Accounting-Creation of Profit Center
  - Internal Orders
  - Integration with SD,MM, and Integration FI with other related module
  - Legacy System Migration Workbench(LSMW)
    Migration master data and transactional data from non SAP system
  - All End-User Activities