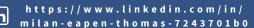


CONTACT ME AT







SKILLS SUMMARY

- •••• Business Development
- •••• Time Management
- •••• Leadership Quality
- •••• Team Management
- •••• Project Organisations
- •••• Friendly To Deal With

TOOLS

- SAP FICO
- MS OFFICE
- EXCEL

MILAN EAPEN THOMAS

SAP FICO CONSULTANT

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