

PRATAP ASHOK KAKADE

SAP FICO

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Objective:

To 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.

SAP FI MODULE TECHNICAL & FUNCTIONAL SKILL

1. ERP Experience of SAP ECC 6.0 in FI Module with proficient knowledge about FI user scenario and design of configuration of FI sub module.
2. Creation of G/L master, house bank and maintaining field status variant and posting.
3. Configuration automatic payment program and dunning for vendors and customers.
4. Configuration fiscal year variant, chart of accounts, posting period variants, documents types and number range, defining tolerance group for GL/employee/customer/vendor, define filed status variant.
5. Configuration depreciation areas, asset classes, etc.
6. Defining fiscal year variant, posting period , documents types, and number range
7. Creation of vendor/ customer accounts group, number ranges and master creation.
8. Configuration input / output tax and withholding tax having strong documentation, problem solving analysis skill, hard & smart work, completeness, self-discipline, meets deadlines, able to handle work pressure.

SAP Work Experience:

1. GOLBAL TECHYSES & SOLUTION (Pune) – JUNE 2019 to Present (3 YEARS EXP.)

Designation: SAP FICO Consultant

PROJECTS:

❖ Precision Seals Manufacturing Private limited (Implementation Project) .

About Client:

Precision Seals Manufacturing private limited is a highly respected and established Manufacturer of mechanical sealing devices and related pump and valve components used throughout the industry. There manufacturing facility utilize highly trained personal coupled with state- of – the- art CNC machining technology to produce machined products to exacting tolerance.

Responsibilities-

- Exposure to Agile Methodology
- Formulating new requirements like the Business process changes, tax procedures changes, freight changes.
- Creation of the Enterprise and organizational structure. Creation of the Tax Codes, Payment Terms & Methods, Bank Accounts.
- Creation of the Pricing Procedure and the new condition types and access sequences.
- Base level configuration.

❖ **RIECO Industries Ltd. (Post Implementation Support Project).**

About Client

RIECO Industries Ltd is established in 1975. RIECO Industries Ltd is the spearheading company out of the group of 7 companies and belongs to the 400 million USD (INR 2000 CR) renowned RATHI groups of Industries. RIECO has established branches in all the leading metro cities of Delhi, Mumbai, Chennai and Kolkata. Besides this residential engineer are posted in major cities like Baroda, Hyderabad, Udaipur, Indore, Raipur, & representatives in Italy, Saudi Arabia, Bangladesh, Malaysia, Thailand, Egypt etc.

Responsibilities-

- Providing Support for SAP FI module
- Interaction with end user for issue resolution
- Solving issues with moderate and at time critical impact
- Proactively discuss on issues with other functional consultants for timely resolutions.
- Providing the SAP resolution to the business requirement related to SAP FICO by the client.
- Master data changes and check for all open transaction close all.
- Create many GST related condition types and account key for TAXINN procedure.
- Create new taxes code as per GST rate & maintain condition records with reference of HSN number and vendor region wise.
- Maintain taxes as per SAP notes.

Other Work Experience:

Rachana Lifestyle. (Pune)

Experience: 0 Year 11 Months (Jun 2018 to May 2019)

Designation: Jr. Accountant.

Job Profile:

- GST Tax Working & tax Payment
- Maintain bill by bill in tally software.
- Daily auditing of Invoices, Statement, Credit Memo & Utility.
- Posting Invoices with multiple exceptions.
- Co-ordination with CA

Namoh Builders & developers

(From July 2015 to June 2018)

- **Experience:** 3 years.
- **Designation:** Jr. Accounts & Finance.

Job Profile:

- Reconciliation of Bank statement.
- Vat Service tax calculation & process to payment.
- Manual Entry Postings of Tax Invoice.
- Daily Account receivable & Accounts Payable.

Technical skills:

- SAP ECC 6.0 - FICO
- Tally Software ERP 9
- Office Application: MS Excel, MS Word & PowerPoint

Professional Qualifications:

Academics:

Degree	Year	Institution	University/ board	Specialization	Percentage
MBA (In Finance)	2017	Savitribai Phule Pune University	Pune University	Finance	58.53
B. Com	2013	Savitribai Phule Pune University	Pune University	Business Entrepreneurship	56.41
HSC	2010	Arts, Commerce, Science Jr College, Narayangaon	Maharashtra Board	Commerce	56.33
SSC	2008	Gramonnati Mandalache Madhyamik Vidyalay, Gunjalwadi.	Maharashtra Board		60.15

Honors and awards:

- Received appreciations from Directors of Namoh Builders & Developers, for clear the income tax queries within Three days.

Additional information:

Date of Birth	10.12.1992
Languages	English, Hindi & Marathi
Nationality	Indian
Sex	Male
Marital Status	Married
Address	At Post Pimplgaon tarfe Narayangaon, Taluka- Junnar, District- Pune 412510

Declaration:

I hereby declare that all the information furnished is true to the best of my knowledge and belief.
Thanking you,

Place: Pune

You're sincerely,

Pratap Ashok Kakade.