**Yashwinn. A**

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**OBJECTIVE:**

An enthusiastic, hardworking, and self-motivated person looking for a position to start the career with a financial organization for mutual growth and benefit, that provides ideal opportunity for growth and recognizes hard work and performance as an only standard for progress.

**Profile Summary:**

Having 6.8 years of experience in Accounting field includes General accounting with all accounting sub modules like accounts payable and accounts receivable , general ledger accounting. Also have hands-on experience in the support projects on SAP-ERP.

**Work Experience:**

1. **Company Name:** Informix Corp Solutions.

**From :** 03/04/2019.

**To :** 04/09/2020.

**Role :** SAP FI Support Consultant.

**Responsibilities:**

* Understanding the business requirement of the organization.
* Preparation of Blue print for implementing the project.
* Implementation of the project.
* Validate the reports requirements.
* Validate any changes in customize.
* Provide training to end-user.
* Sort out day to day queries of end users.
* Enhancement of the SAP for end user based on requirement.

1. **Company Name:** Inbisco India Private Limited.

**From :** 06/07/2016.

**To :** 28/02/2019.

**Role :** Finance Executive.

**Responsibilities:**

* Authority for entire south India stock audit & audit report prepared and submitted on time.
* Preparing monthly payroll for SR, IES for entire south region.
* Handling total south region claims for SS, DB, DE, Wholesale etc in SAP before due date.
* Prepare invoice for Tamil Nadu and authority to check and clearing the other four states invoice in SAP.
* Reconciliation for all five states vendors, DP points, and SS points in SAP.
* Preparing SOA for entire south.
* Preparing credit notes for all the states (South).
* Sales plan for Tamil Nadu SR & IES alone.
* Preparing Product billing list for Tamil Nadu.
* Clearing the other state CFA doubts.
* SPOC for all DB and SS for entire South India.
* Stock Management and people handing in Chennai office.
* Entire South India travel claims of SR, IES, DO and ASM.
* Contact with MIS people and SAP admin for primary & secondary schemes updated in SAP for entire south region.

1. **Company Name:** Groonet Info Solutions.

**From :** 04/03/2015.

**To :** 24/02/2016.

**Role :** Executive Accounts & Admin.

**Responsibilities:**

* Handling day to day accounts in Tally ERP 9.
* Preparing and analyzing the accounting records and financial statements of the reports.
* Reconciliation of Inter Company, Bank Accounts and Sundry Creditors and Sundry Debtors.
* Produce the report at the end of the month for following month expenses and give suggestion to manage within the budget.
* Compute the taxes like TDS, Service tax, Income tax returns and filing with the help of auditor.
* Processing invoice for all the clients.
* Regular follow up with all the clients and ensure the payments will be clear within the due date.
* Taking care of complete staff’s payroll process. Salary should credit on the last day of working and have an authority to sign all the employee’s salary slip and monitoring reliving procedures and final settlements etc.
* Taking care of joining formalities and initial process, Verification, training slots and system allotment etc.
* Analysis the business operations and submit the report for all the employees growth, target achievement on daily, weekly, monthly basis.
* SPOC for some clients and receiving the daily clients reports from them and allot the work for colleagues and sharing the tracker at EOD and follow up for feedback.
* Providing supports to the clients for quarterly Q4 audit.
* Solving the staff’s need and if they have any request, taking that to management and solve the request from my end.

1. **Company Name:** Cognizant Technology Solutions India Pvt Ltd.

**From :** 28/01/2013.

**To :** 17/10/2014.

**Role :** Process Executive (AP).

**Responsibilities:**

* Eligibility Verification.
* HL 7 its one kind of process to help to analysis the patient payment and value of the claim.
* Correcting the payment and reposting the payment and adjustment the payment, claim processing with the help of EOB.
* Correcting the Financial error and procedure error for the whole project.
* Filing the claim to insurance.
* Claim Verification and Reprocess.
* Client day end closing and payment posting.

**Well knowledge in the following areas of SAP FI module:**

Skilled in configuration and customization in SAP FI and CO modules and its functionality in version SAP ECC 6.0 customized business process requirements interfacing with SD and MM module.

**FI – SAP:**

* Attend meetings with the client.
* Gather Information on their current business processes and prepare a document.
* Gather information on their business requirements and prepare.
* Data Mapping-Mapping the source data element for each data element in the target environment.
* Gap Analysis-finding the gap between As-Is and To-Be processes.
* Document on requirements gathered during workshops which is nothing but Business Blueprint.
* Functional testing and Integration Testing.
* Configure Global settings and Enterprise structure settings.
* Configure G/L, A/P, A/R, Asset Accounting.
* Prepare End user training Document.
* Prepare workflow which is nothing but sequence of business processes flow to complete the project within defined scope, budget and time.

# **Educational Background:**

* **2015 :** MBA (Finance) - Loyola College.
* **2010 :** B.Com (CS) - Thiruthangal Nadar College.
* **2007 :** HSC - Velankanni Matric High School.
* **2005 :** SSLC - DR.G.M.T.T.V High School.

**Certification Course:**

* SAP FI.
* Tally ERP 9.
* MS Office 2003, 2007.
* Windows XP & Windows 7 basic Operations.

**Internship:**

* Undergone internship in ICF Accounts department for 60days.

**Internship Responsibilities:**

* Observing the work of accountant.
* Helping in checking the financial documents and bills.
* Learn the basics to prepare balance sheet for division.
* Learn the basics to prepare financial report of the shell division.

**Extra-Curricular Activities:**

* Event organizer for the Annual Day Function in School.
* Participated in various cultural activities in college.
* Participated in college workshops and training.

**Personal Details:**

DOB : 08:09:1989.

Father Name : Ananda Krishnan .V

Sex : Male.

Nationality : Indian.

Marital Status : Single.

Address : 4/343, 101 Street, Muthamizh Nagar,

Kodungaiyur, Chennai - 600118.

**Declaration:**

I hereby declare that the above mentioned details are true to the best of my knowledge.

Date :

Place : Chennai (Yashwinn. A)