Somanagouda K

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**Career Objective**

To pursue a challenging positioning the industry and utilize my skills and abilities for the benefit of the organization and provide professional growth while being resourceful, innovative and flexible.

**Experience Highlights:**

* Current Experience : DXC Technology (21st Feb 18 to Till the date)
* Current Domain : Senior finance and account(FA)
* Previous Experience: HP (Hewlett Packard) 16th Sep 2015 to 6th Nov 2017 Junior Finance Associate.
* Previous Experience : Primus Global Technology Pvt. Ltd (1st Oct 2014 to 31st Aug 2015) Pricing and Configuration

 **Personal Skills:**

* Shown leadership in many assignments with critical timelines.
* Ability in handling multi tasks.
* Creative and able to adapt and respond effectively to a dynamic working environment. Very good analytical and research skills.
* Ability to motivate and keep the self as well as team’s energy levels high in all critical and demanding situation.

**Roles and Responsibilities:**

**Work Profile: Fixed Assets Department (R2R)**

* Validating Purchase Requisition and approving within turnaround time (TAT)
* Worked with ITAM (IT Asset Management) team on all issues with regards to booking, capitalization, retirement, transfers etc., and reporting monthly activities to ITAM team.
* Processing orders received from US front-office related to PC, Networks, Servers, Printers, Software assets etc., Internal and External Purchases including Project Orders, Capitalization same in SAP.
* Asset Validation and Posting on daily basis.
* Journal Voucher transactions in SAP (Relating to Re-class Expense Entries)

* Standard alone AMR # creation and project AMR # creation.
* Capitalization of Projects with accurate follow up with the Project Managers and tax team with relating to any issues regarding the projects.
* Preparation of Reconciliation for the asset capitalization self QC
* Software Capitalization post checking with Tax team
* Processed the Transfers, Retirements (Domestic & International Transfers Retirements like, Scrap, Lost, Sale, Theft & Trade In)
* Scripting Preparation to the team
* Yearly Rollover activities YEC, Preparation of Reconciliation for the asset capitalization self QC.

##### **Reporting:**

* Preparation of Weekly QC file for Quality check
* Preparation of Asset Transaction Report, Journal Voucher list and JV Count on monthly basis.
* Preparation of D2C (Direct to Capitalization) report for IT Assets on monthly basis.
* Preparation of Useful life changes report on monthly basis.
* Retirement report - Sale, Scrap, Lost, Stolen/ Depreciation and amortization.
* Preparation of Daily, Weekly, Monthly and Yearly reports to monitor and track Acquisitions, Retirements, Cost center changes, Asset adjustments, Re-classing.
* Providing the reports like acquisition, retirement, Asset listing, Asset Master record changes, forecasting etc.
* Extracting the BI Tool for all the PO, PR, and INVOICE details to get and process implementation.

**Month-end close and reporting:**

* Preparing the month end activity of the team (CC Changes, Retirement Report, and Aged balance clearing).
* Supporting for Internal Audit queries
* Resolving depreciation related queries of customers.
* Performing the Monthly Depreciation run

**System Exposure**

* MS Office– (Word, Excel, power point presentation & outlook).
* SAP instances LH1, LH4(Testing)
* SWAN and SANDY (Invoice Validation)
* ITAM Tools( PR Validation)
* Junior Typing Skills
* BOE(BI) Tool (To Extract the PR and PO details)

**Education Qualification:**

* Bachelor of Commerce (B.com) from Davanagere University

**Achievements:**

* Zero errors (Process Metric)
* Received awards for excellent performance.
* Part of Extravaganza team, which organizes the monthly entertaining activities.

**Personal Profile**

Name : Somanagouda K

Date of Birth : 02/01/1991

Gender : Male

Nationality : Indian

Marital Status : Single

Languages known : English, Kannada, Hindi.

Current Address : #3, 1st Cross, Someshwara Layout, Sarjapura Main Road,

 Doddakannelli, Bangalore-35.

Contact Number : 9902002431

Email ID : somusk92@gmail.com

#### Declaration

I hereby declare that the above mentioned information is correct up to my knowledge

And I bear the responsibility for the correctness of the abovementioned particulars.

**Date:**

**Place: Somanagouda K**