

Resume

Name : Sammed Sukumar Shetti

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Current Address : Kharadi Pune

Career Objectives:-

I thrive in dynamic environments where continuous learning and adaptation are key, and my proactive approach ensures I stay ahead of industry trends. My dedication to both personal growth and team success positions me as a valuable asset for any organization.

SAP FICO Skills :

- To define Company, Company code, Business area,
- To define Fiscal year variant, Posting period variant, Open and close posting periods and Field status variant and group.
- To define Tolerance group for Employee, General ledger account, Customer and Vendor.
- To define Controlling area, Cost elements, Cost Centre, Profit Centre
- To define Document type, Posting keys.
- To define Charts of accounts, Accounts group, Retained earning accounts, Creation of general account master records.
- Creation of Customer group, Customer creation, Creation of customer master data, Customer group number range, customer reconciliation GL account.
- Creation of vendor group, vendor creation, creation of vendor master data, vendor group number range, and vendor reconciliation GL account.
- Creation of House bank, Bank ID, Account ID
- Configuration of SGST and CGST, Withholding tax and assignment of GL accounts
- Asset Accounting – Configuration of Chart of accounts, Asset classes, Integration of GL accounts in asset class, Determine depreciation area in the asset class, Creation of Asset Master Data, Asset posting, Asset explorer, Depreciation run.
- Integration of FI (finance) module with Material Management module. Integration of FI (finance) module with Sales and distribution module.
- End user Activities – Posting of advance payment, Invoice, advance payment clearing, credit memo and debit memo, payment to customer and vendor, Park document, Hold document. GST entry, TDS entry, Asset acquisition entry, Asset Depreciation Entry. Bank Reconciliation entry.
- Knowledge of AR & AP cycle.

Key Skills

- Good communication skills (both written and oral communication)
- Basic knowledge of accounts, taxation, and GST.
- Experience in using accounting software like Tally, SAP.
- Knowledge in MS Excel, Word, and Power point.

Certification

- Tally ERP 9, MS Office Certification.
- Basic Computer Certification.
- SAP FICO S/4 HANA Certification.

Core Strengths

- Management and coordination skills.
- Active learning.
- Spread sheet proficiency.
- Time management.
- Self-motivated.

Academic Background

Education	University	Year	Percentage
M.com	Rani Channamma University, Belagavi	2024	69%
B.com	Rani Channamma University, Belagavi	2022	67.54%
PUC	Department Of Pre-university Education	2018	54%
SSLC	Karnataka secondary Education Examination Board	2016	72%

Personal Information

Date of Birth : 20/07/2000
Gender : Male
Nationality : Indian
Religion : Jain
Languages Known : English, Hindi, Marathi & Kannada

Declaration

I hereby affirm that all the above-furnished details are true to the best of my belief and knowledge.

Date :

Place : Pune

**Your FaithFully
Sammed .S. Shetti**