



## Summary

- **ECC 6.0 SAP certified** consultant with **9** years of experience in FI & CO with emphasis on Accounts Payable (**AP**), Accounts Receivable (**AR**), Asset Management (**AM**), General Ledger (**GL**), Cost Centre Accounting (**CCA**), and Profit Centre Accounting (**PCA**).
- Certified in New GL Functionality and Special Purpose Ledger (SPL).
- Experienced in SAP Cash Management, Report Painter, Report Writer and integration of **SAP SD, MM** and **HR** modules with **FI**.
- Proficient in Profitability Analysis (**PA**), Project Systems (**PS**), Month End and Year End Closing procedures.
- Worked on 2 full life cycle implementations, post implementation, and support projects in SAP R/3. Played key roles in all phases of a project life cycle including blue printing, analysis, design & development, testing, deployment of solutions, post production support and maintenance functions.
- Was instrumental in preparing documents including functional specs, capability whitepaper, and end user training guide.
- My strong communication skills combined with a positive attitude helped to maintain the highest quality of work and to keep objectives ahead of schedule and under budget.
- Possess work experience in Banking, Pharmaceutical, Consumer goods, Service and Electronic Sectors.

## SAP Expertise

### **Financial Accounting:**

- *General Ledger.*
- *Accounts Payable.*
- *Accounts Receivable.*
- *Asset Management/Asset Accounting.*
- *Check Management.*
- *Validation and Substitution.*

### **Cash Management**

Cash Position, Cash Journal, Automatic Dunning, Lockbox, Interest Calculation, Payments

# Infotech Valley, Inc

*Infinite Talents*



**Anish Mathew**

Sr. SAP FICO



## **Bank Accounting**

House Banks, Bills of Exchange, Bank Statements, Exchange rates, Bank reconciliation.

## **Controlling:**

- *Cost Element Accounting.*
- *Cost Center Accounting.*
- *Profit Center Accounting.*
- *Profitability Analysis.*

Integration of FI with SD, MM, HR and CO modules.

Report Development.

## **Certification**

- SAP ECC 6.0 FI certification.

## **Education**

- MS (EE), Illinois Institute of Technology, Chicago.
- B. Tech (ECE), M.G University, India.
- Higher Diploma in Software Engineering

For more information

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