

# SANTHOSH SIVAN M

Dindigul, India

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## PROFESSIONAL SUMMARY

Enthusiastic and detail-oriented graduate with solid knowledge in SAP Financial Accounting (FI) and Controlling (CO) modules. Seeking an entry-level opportunity as an SAP FICO Consultant to apply strong analytical, configuration, and problem-solving skills. Eager to support business process improvements in areas such as General Ledger, Accounts Payable, Accounts Receivable, Asset Accounting, and Cost Center Accounting. Dedicated to continuous learning and delivering accurate financial solutions aligned with organizational goals.

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## EDUCATION

**B. COM** with Computer Applications /2022- 2025,

Arul Anander College, Karumathur, Madurai.

CGPA – 7.4

**H.S.C** – R.C Higher Secondary School, Silukkuvarpatti - Dindigul,

Percentage – 84%

**S.S.L.C** - Iqbalia High School, Batlagundu, Dindigul

Percentage – 76%

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## CERTIFICATION

**SAP FICO Training – PUMO Technovation - 2025.**

Completed hands-on training on SAP FICO module covering both Financial Accounting (FI) and Controlling (CO) components.

### SAP FICO TRAINING:

- Understanding of SAP organizational structure (Company Code, Chart of Accounts, Fiscal Year Variant, and Posting Periods).
- **General Ledger (G/L):** Central repository for financial transactions.
- **Accounts Payable (AP):** Manages vendor transactions.
- **Accounts Receivable (AR):** Handles customer transactions.
- **Asset Accounting (AA):** Manages fixed assets and depreciations.
- **Bank Accounting (BA):** Deals with all bank related transactions.

- **Consolidation:** Combines financial statement of multiple entries.
  - **Funds Management (FM):** Manages budgets & funding processes.
  - **Cost elements accounting:** Tracks costs and revenues.
  - **Cost center accounting:** Manages overhead costs by departments or divisions.
  - **Internal Order:** Monitors specific project related costs.
  - **Profitability Analysis (CO-PA):** Analyzes profitability by product, regions or customers.
  - **Product Costing:** Calculate cost of manufacturing products.
  - **Profit Center Accounting:** Measures the performance of profit centers
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#### **TECHNICAL SKILL:**

- ERP Tool: SAP FICO (S4/HANA).

#### **SOFT SKILL:**

- Problem solving attitude.
  - Quick learner and Adaptive.
  - Time Management.
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#### **PROJECTS**

- Configured company codes, GL, AR, and AP modules in SAP FICO.
- Defined fiscal year variants, posting periods, bank accounts, and payment terms.
- Worked on Controlling areas, cost centers, profit centers, and internal orders.
- Performed cost allocations and variance calculations in CO module.

#### **COLLEGE PROJECT:**

- Vivasayee oil manufacturing company  
Date :23-12-2024 to 22-01-2025
  - Irulappa mills pvt ltd  
Date: 10-05-2024 to 10-06-2025
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#### **PERSONAL DETAILS**

**Nationality:** Indian

**Languages Known:** English,Tamil

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#### **DECLARATION**

I hereby declare that the information provided is true to the best of my knowledge.

✍ **Signature:**  
SANTHOSH SIVAN M