

# PRAVEEN KUMAR

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## Professional Summary

Motivated and detail-oriented SAP FICO Consultant with hands-on experience in configuration, post go-live support, and financial process implementation. Strong knowledge of Financial Accounting (FI) and Controlling (CO) modules with exposure to cross-module integration. Committed to delivering accurate financial solutions and supporting business operations effectively.

## Professional Experience

### SAP FICO Junior Executive – Naga Mills Limited

June 2024 – Present

- Involved in SAP FICO configuration activities.
- Providing post go-live support for FI & CO modules.
- Handling General Ledger (GL), Accounts Payable (AP), and Accounts Receivable (AR) issues.
- Supporting month-end and year-end closing activities.
- Assisting users in resolving transactional and master data issues.
- Preparing functional documentation and reports.
- Basic working knowledge of cross-module integration with MM and SD.

## Key Projects

- **Electronic Bank Reconciliation Statement (EBS)** – Configured electronic bank reconciliation process, automated validation and posting.
- **Fund Management – Budget Control** – Implemented GL-wise and Cost Center-wise budget control with end-to-end configuration.
- **Organizational Restructuring** – Created Cost Centers, Profit Centers, Segments and supported new setup migration.

## Previous Experience

### Industry Apprentice (Quality Checker) – TAFE

March 2016 – May 2017

- Performed final production and vehicle testing.
- Identified defects and ensured quality compliance.
- Coordinated with production team for corrective actions.

## SAP Training

SAP ECC – Material Management (MM)

## **Technical Skills**

- SAP FICO (FI & CO), SAP MM (ECC)
- GL, AP, AR, Asset Accounting, Bank Accounting, EBS
- Cost Center Accounting, Profit Center Accounting, Internal Orders, Budget Control
- Enterprise Structure Configuration, Chart of Accounts
- FI-MM & FI-SD Integration
- MS Excel

## **Education**

Bachelor of Engineering (B.E) in Mechanical Engineering  
RVS College of Engineering and Technology  
Year of Graduation: 2020

## **Declaration**

I hereby declare that the above information provided is true and correct to the best of my knowledge and belief.

Place: Dindigul

Date: \_\_\_\_\_

PRAVEEN KUMAR