

# Prathamesh Jadhav

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## OBJECTIVE

To secure a challenging role as a SAP Consultant in a reputed organization where I can utilize my academic knowledge and technical skills to contribute to the success of projects and growth of the organization while continuously learning and developing my expertise in SAP.

## SUMMARY

- SAP Certified Application Associate (SAP S/4 HANA Financial Accounting 2021) from Delphi Computech Pvt. Ltd. Pune (March 2024) Certification ID: 0025815798
- Completed Master in Business Administration (Finance) from Amity University.
- Familiar with other Integrated modules like Materials management (MM) and sales and distribution (SD).

## SAP SKILLS (FUNCTIONAL)

### Core SAP Module Skills: Opted Financial Accounting (FI) for Certification

- **FI- GL:** Configuration & Customization of enterprise structure, Financial accounting global setting, Parallel accounting, G/L and sub- ledger master data creation.
- **Accounts payable:** Creation of vendor account groups, vendor masters, number ranges and assignment, posting of purchase invoice and parked invoice.
- **Accounts Receivable:** Creation of Customer account groups, Customer masters, number ranges and assignment, posting of sales invoices etc.
- **Asset Accounting:** Creation of Chart of depreciation, Asset classes, Depreciation key, Asset Master, etc.
- **Business Processes, Document Splitting, Automatic Payment Program, etc.**
- **Controlling:** Maintain Controlling Area, Creation of Cost Centers and Definition of Cost Centre Group & Hierarchy, Creation of Profit Centre and Definition of Profit Centre Group & Hierarchy.

### Other SAP Skills:

- Material Management :  
Knowledge of Organization Structure & Business process like Procure to pay.  
MM-FI Integration : Automatic account determination for FI posting.
- Sales and Distribution :  
Knowledge of Organization Structure & Business process like Order to cash.  
SD-FI Integration : Revenue Account determination.
- Familiar With basic difference between ECC 6.0 and SAP S/4 HANA
- Knowledge of ASAP Implementation Methodology.

## EDUCATIONAL QUALIFICATION

Degree/Course	College/ University	Year of Passing
<b>MBA</b>	AMITY UNIVERSITY	2023
<b>B. COM</b>	SAVITRIBAI PHULE PUNE UNIVERSITY	2021
<b>HSC</b>	MAHARASHTRA STATE BOARD	2017
<b>SSC</b>	MAHARASHTRA STATE BOARD	2015

## TECHNICAL PROFICIENCY

- Worked on ERP System: SAP S/4 HANA.
- Other Software's: Tally ERP 9 (With GST).
- Office Package: MS Word, MS Excel, MS PowerPoint.

## WORK EXPERIENCE

**WNS** July 2022 - July 2023

- Processed Accounts Payable transactions for UK, Germany & Netherland operations, ensuring accurate, timely payments.
- Processing invoices and expense reports.
- Verifying and reconciling invoices with purchase orders and receiving documents.
- Resolving discrepancies with vendors and internal departments.
- Preparing and processing payments.
- Maintaining accurate records of accounts payable transactions and assisting with monthend closing activities

## Soft Skills

Analytical Thinking	Written & Verbal Communication	Attention to Detail
Problem Solving	Teamwork	Adaptability
Decision Making	Collaboration	Leadership
Critical Thinking	Time Management	Organizational
Delegation of Tasks	Building positive relationships	Ethical Conduct