

CURRICULUM VIATE

R. Priyanga

No.10 Sai Sarvamangala apartment,
Avvaiyar Street, Selaiyur,
Tambaram,
Chennai - 600073.

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OBJECTIVE:

To benefit a business that can use an articulate professional with interpersonal, analytical, and organizational skills along with a strong background in the Account receivable exhibiting a high level of service orientation.

STRENGTH:

- Total 5+ years of experience in AR processing.
- Have a good organizing skill to lead the people effectively on work.
- Good communication, interpersonal and learning matched with the ability to manage stress, time, and people effectively
- Proven as a strong resource in Knowledge Transfer
- Proven strength in problem solving, coordinating and analysis
- Work effectively, independently or as a part of team

Employment summary:

Accenture solution private limited, Chennai (Dec 2016 to present)

A self-motivated financial supply chain profession with the 5 plus years of experience in account receivable, Cash application process seeking for opportunity to work with an industry of repute and to grow with it.

- Working as a senior individual of Account receivable team for Cash allocation process covers NORDICS countries, CHAT countries, Poland, Spain and UK.
- Handling and stabilized the pilot process for 7 locations like Poland, CHAT and NORDICS countries and worked on process flow documentation.
- Carryout the process of getting the customer bank payment statement through authorized website and validate/amend the statement as per format and upload it in SAP – PR1 for Auto matching / pending payment lines.
- Assigning the unallocated lines to team for process under manual match/move to suspense account/unapplied customer accounts/customer on account for (Duplicate, over and under payment)
- Handling payment reconciliation, GL clearing, credit/debit note, credit limit validation.
- Responsible for miss allocated fund reversal/transaction with customer payment remittance.
- Coordinates with collection team to resolve any credit holds and discrepancy in order to ensure prompt payment and avoid delays in payment process.
- Effectively resolving the customer queries/ escalations / follow ups through emails.
- Scheduled weekly calls with internal stakeholders for unallocated payments and cluster comments.
- Responsible for Dashboard report – Productivity and Aging Report of Queue validation including system failures, Queries & Escalation handling.
- Monitoring the volume tracker, allocation vs processed report, Aging report using tableau.
- Analyzes data and strategic opportunities and suggests to implements process improvements.
- Scheduled Meetings & Analysis report circulations for internal.

- Process transfer, DTP preparation/reviews, Amendments in DTP twice a year.

Educational qualification:

2016: BCA (Bachelor of computer application) with 79%

TECHNICAL SKILLS:

- Expertise in MS -Tools like Excel, Power Point and Word.

ERP SKILLS:

- SAP FSCM/PR1
- SAP FICO
- Tableau

PERSONAL DETAILS:

- Father name : M. Ramesh.
- Mother Name : R.Radha.
- Date of Birth : 18-07-1995.
- Marital status : Single.
- Languages known : Tamil & English.
- Hobbies : Books, Music and travel.

REFERENCES:

Venkatesan pasupathi,

Assist manager-Cash allocation,

Accenture solution private limited, sholinganallur,
Chennai-119.

DECLARATION:

I do hereby declare that above particulars of information and facts stated are true, correct and complete to the best of my knowledge and belief.

Place:

R. PRIYANGA

Date: