



DHYANITHI S

JUNIOR ACCOUNTANT

To get an opportunity where I can make the best of my potential and contribute to the organizational growth. Seeking an entry-level position where I can leverage my knowledge and skills to contribute to financial management and reporting processes.

INTERNSHIP

Thiranz Tech Solution
Finance Internship

July, 2024- Sept, 2024

- Assisted with financial data entry and reconciliation.
- Supported the finance team in preparing financial reports.
- Gained exposure to accounting software and financial processes.

PROJECT

Thiranz Tech Solution I

July, 2024 - Sept, 2024

SAP S/4 HANA-FI Implementation project
Detailed Explanation

- I work this Project for Client, "Aura Agro Exports" with Three Month Duration.
- Configuration of Enterprise Structure and Assignment of Organizational Units Fiscal year, Posting Period, and field status Variant.
- Creation of G/L task master, G/L Document postings, Holding document, Parking document, References document and, Reversal document, etc.,
- Configuration of Vendors accounts, Terms of Payment, etc. Creation of Vendor Master data, Posting Vendor invoices Clearing Outgoing Payment, posting Special G/L transactions, Cash Document.
- Creation of Customer accounts, customer Master Data management. Posting sales invoices, Clearing incoming Payments, outgoing balances reporting.
- Creation of House Bank, Bank Master Data, Cheque Management, Bank Reconciliation Statement.
- Creation of Automatic Payment Program in AP, Dunning Process in AR, Foreign Exchange Rate Integration with FI - MM, FI - SD.

EDUCATION

Sastra Deemed To Be University **2024**

Bachelor of Commerce CGPA- 7.2

Higher Secondary Certificate **2021**

Percentage- 79%

Secondary School Learning Certificate **2019**

Percentage- 70%

CERTIFICATION

SAP S/4 HANA-Finance **2024**

DECLARATION

I hereby declare that the above information is true to the best of my knowledge. Finally I request the Concerned authorities to Provide me a chance so that I can prove the best of myself, I shall be ever be thankful and grateful to you.

CONTACT

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Skills

- General Ledger
- Accounts Payables
- Accounts Receivables
- Bank Management
- SAP S/4 Hana- Fi
- MS- Word
- Spreadsheets
- Power point
- Good Communication
- Problem Solving
- Quick Decision Making

LANGUAGES

- English
- Tamil