RESUME

Venkatesh C
Mobile No: 8861623007
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PROFESSIONAL SUMMARY

Having overall 6+ years of experience out of which having 3.9 years in Microsoft Dynamics Axapta as a Functional Consultant, became an expert in delivering business solutions and acquired depth functional knowledge across various functional modules. My motto is to become a successful mentor in project implementations and solution delivery.

having 3.9 years in Microsoft Dynamics D365 as a Functional Consultant in finance & operations

SKILLS SET

- Having good experiences on Accounts Payable, Accounts Receivable, General Ledger, Product Information management, Inventory Management, Tax, Fixed Assets, & Organization Administration.
- Preparation of Functional requirement documents
- Preparation of Functional design documents
- Preparation of Test Scripts based on Customer requirements
- Weekly Collaboration calls with Clients on regular intervals
- Worked for Microsoft Dynamics Axapta 2012/D365 as a Functional consultant on finance
- Analyze the functional requirement with the standard AX.
- Managing overall functions of support involving Meeting SLA, taking ownership of functional and accounting issue, Scoping, interacting with clients frequently and resolving the partner issues by providing effective resolution to partner queries.
- Providing solutions and quick workaround whenever required by the partner/customer.
- Improving relationships with the client by anticipating customer requirements.
- preparing and documenting test cases and scenarios.
- Implementing adequate measures to maximize customer satisfaction level.
- Documenting troubleshooting and problem resolution steps.
- Monitoring the workflow process and delivery with high standards.
- Prepared user manual
- Configuration & setup of modules Implementation & Training
- Identify & Resolve Client Concerns in terms of the Implementation, development & Support.
- Provided End user training on Finance.

ACADEMIC PROFILE:

- **Completed MBA (finance & marketing)** from SV university 2015

TECHNICAL SKILLS :

- ERP   :   Microsoft Dynamics D365, AX2012.
- Other ERP   :   Tally ERP.

EXPERIENCE SUMMARY:

Varalaxmi industries:
Position: Accountant
Duration: (Mar 2016 to Jan 2019)

Roles and responsibilities:

- Sales (Local, Interstate, Direct Export, Deemed Export)
- Purchase (Local, Interstate, Import)
- Expenses with proper accounting effects on prepaid expenses, provisions, and duties & Taxes.
- Credit Note and Debit Notes with proper tax reverse effect.
- Bank Reconciliation
- Petty Cash Maintaining
- Outstanding Reports (Debtors and Creditors)
- MIS Reports (includes Revenue, Expenses, Statutory, Outstanding and Graph Chart)
- Fixed Asset Register with Depreciation.
- Foreign Inward/Outward Remittance.
- Accounting of Forex Exchange Gain or Loss during Foreign Transaction
- Preparing of Financial Report (B/S, P&L)
- Statutory reports (Monthly, Quarterly, Interim, Yearly)
- Yearend Provision entries
- TDS, GST Registration's
- Monthly Returns TDS, GST
- Co-ordinating with auditors to prepare balance sheet and Profit & Loss Account.

Yash Technologies (Bangalore)
Position: Functional Consultant
Project 1:- Support Duration: (Mar 2019 to Mar 2021)
Client:- Bena real estate

Roles and responsibilities: -

- Gathering Requirement, Preparing Design documents for Finance modules (GL, AP, AR, FA, Cash &Bank Management), and Project Management & Accounting.
- Preparing User Manuals & UAT documents.
- Creating Legal entities and Configuring Master setups based on SDD for Finance modules and Project Management.
- Providing training to end users and handling UAT (user acceptance test).

Project 2 :- Implementation & Support
Client:- Delta Star
Duration : (Mar2021 to Till date)

- Preparation of Functional requirement documents and Functional design documents
- Preparation of Test Scripts based on Customer requirements

- Hands free on Microsoft Dynamics Axapta 2012/D365 as a Functional consultant on finance
- Making sure that Meeting SLA and Providing 24/7 support to clients to give the effective resolutions without delay
- Troubleshooting the problems and documenting the resolution steps
- Creating end user manual
- Setup's & Configuration of modules in Implementation & Training
- Provided End user training on Finance
- Improving relationships with the client by anticipating customer requirements
- Implementing adequate measures to maximize customer satisfaction level

PERSONAL DETAILS

Father's Name   :   Venkatesh. C
Address   :   No. 29, House No. 301, 3rd Floor, 3rd Cross, 2nd Main,
                            Shivamandir Road, Udaya Nagar, Bangalore-560016
Marital Status   :   Unmarried
Languages Known   :   English, Telugu, Kannada,

DECLARATION

I hereby declare that all the details furnished above are true to the best of my knowledge, If given any opportunity i would perform up to the best of your expectations.

Date:
Station: Bangalore   (Venkatesh C