

# MUHAMMED HASSAN S

## CURRICULUM VITAE



"I AM A GRADUATE IN BACHELOR OF COMMERCE AND TRAINED SAP FICO CONSULTANT. I AM LOOKING FOR AN EXCELLENT CAREER IN ANY SECTOR WHERE I CAN WORK IN A HEALTHY, INNOVATIVE AND CHALLENGING ENVIRONMENT EXTRACTING THE BEST OF MY PROFESSIONAL GROWTH BY THE WAY OF HARMONIZING THE ORGANISATIONAL GOALS WITH PERSONAL GOALS."

### SOFTWARE

- SAP FICO
- TALLY PRIME
- EXCEL
- MICROSOFT OFFICE

### SKILLS ACQUIRED

- Hard Working
- Loyal Towards Work
- Leadership Quality
- Self-Motivated
- Program Management
- Teamwork
- Typing Skill and Accuracy
- Quick Learning Ability

### LANGUAGES

- Malayalam
  - [Mother Tongue]
- English
  - [Read, Write & Speak]
- Hindi [Beginner in Speaking]
  - [Read & Write]
- Arabic [Beginner in Speaking]

## CAREER EXPERIENCE

- Working as **ACCOUNTANT** of **AL AHRAR TRANSPORT LLC, RAS AL KHAIMA, UAE**  
[From 10 November 2021]
  - Manage all Accounting Transaction through Excel and Tally Prime.
  - Prepare Ledgers on behalf of day book.
  - Publish Financial Statements monthly.
  - Reconcile Accounts Payable and Receivables.
  - Compute Taxes and prepare Tax returns in Tally Prime.
  - Manage Balance sheet and Profit/Loss Statements.
  - Prepare Invoices of the customers and Ensure timely Bank Payment's.
  - Manage Customers, Vendors, Bank, Employees and Employer with healthy communications.
  - Prepares Payroll of the employees and compute salary.
  - Manages all accounting transactions of the other branch of my employer as well.
  - Calculates the overall expenses and income and gives time to time reports.
  - Handle Monthly, Quarterly and Annual Closings of both companies of same Employer.
- Worked as **INVOICE VALIDATOR** of **LULU GROUP INTERNATIONAL** at **MANTLE SOLUTIONS PVT LTD, Kochi, INDIA**  
[ From 01 February 2021- 06 September 2021]
  - Validating Invoices as per given guidelines.
  - Evaluating the Errors created by the vendor.
  - Sending Reports to the concerned authorities.
  - Cross checking the Invoices and Purchase order.
  - Managing supplier invoices from Receipt to Payment.
  - Perform vendor reconciliations and reports.
- Worked as **JUNIOR SAP FICO CONSULTANT** at **Archon Solutions PVT.LTD, Kochi, INDIA.**  
*{Assisted in an END to END Implementation of a Project}*  
[From 03 JUNE 2019 – 31 DECEMBER 2020]
  - PROJECT 1:**  
**GLOBAL HEALTH CARE, SAUDI ARABIA**  
**SAP FICO CONSULTANT**  
**IMPLEMENTATION AND SUPPORT**  
**INDUSTRY: RETAIL**  
**ENVIRONMENT: SAP ECC**  
**DURATION: OCTOBER 2019 TO NOVEMBER 2020**

## PERSONAL INFO

- Fathers Name: **SHAMSUDEEN**
- Mother Name: **SAJEELA BEEVI**
- Date of Birth: **07-05-1998**
- Sex: **Male**
- Nationality: Indian
- Region & caste: Islam, Muslim
- Marital Status: Single
- PASSPORT: **N0518478**
- UAE Driving License No: **258541**

## CONTACT INFO

- UAE ADDRESS:  
Al Wasl Building,  
Al Nakheel, Ras Al Khaimah, UAE
- Mobile: 0522691414
- Mail id:  
[hassanmuhammed7866@gmail.com](mailto:hassanmuhammed7866@gmail.com)
- LinkedIn ID:  
[www.linkedin.com/in/muhammed-hassan-689598195](https://www.linkedin.com/in/muhammed-hassan-689598195)

## RESPONSIBILITIES: -

- Analyzed the Business Requirement and Prepared Blue Print.
- Completed Realization as Business Blue Print.
- Configured Global Settings and Enterprise Settings.
- Worked on SAP G/L, A/R, A/P and Asset Accounting.
- Functional Testing and Integration Testing.
- Migrated Master Data to Production Server using LSMW.
- Provided Support to other Functional and Technical Consultant on FICO Integration.
- Customized Payment Terms, Foreign Currency Exchange Valuation, Inter Company Postings, Petty Cash and Bank Accounting.
- Configured Integration with SD and MM Modules.
- Tested P2P and O2C Cycles.
- Configured Controlling Area which include Cost Center Accounting, Profit Center Accounting and Cost Element Accounting as per Client Requirements.
- Trained Client Users and Prepared Documents for Users.

## ACADEMIC QUALIFICATION

- **M.Com Finance**                      **2023**                      **IGNOU University, Delhi(distance)**
- **SAP FICO Consultant**                      **2019**                      **ARCHON SOLUTIONS**  
Padamugal, Kochi
- **B. Com Finance Graduate**                      **2016-2019**                      **IQBAL COLLEGE,**  
Peringammala, Palode
- **12 TH**    **2014-2016**                      **CPHSS, Kadakkal**
- **10 TH**    **2014**    **ST GEORGE CENTRAL**  
School, Anchal

## DECLARATION

I hereby declare that the above furnished details are true to the best of my knowledge...

*Date: 15 August 2023*  
*Place: RAK, UAE*

*Muhammed Hassan S*