

TUSHAR DILIPRAO GOTHE

📍 At Post Nandori, Ta. Samudrapur, Dist. Wardha, Pin – 442301

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✉ tdgothe@gmail.com

Dedicated and detail-oriented SAP FICO Consultant with hands-on experience in SAP S/4 HANA Finance, Controlling, and ERP systems. Seeking a challenging role in a reputed organization where I can leverage my expertise in Financial Accounting, Cost Controlling, Asset Accounting, Accounts Payable/Receivable, and Bank Reconciliation to optimize business processes and deliver measurable value.

WORK EXPERIENCE:

1. Sanvijay Rolling and Engineering Limited

Support Consultant (SAP FICO – S/4 HANA)

Currently Working

- Configured Organization Structure, including Client, Company Code, Business Area, Functional Area, and Financial Management Area.
- Implemented Chart of Accounts, Account Groups, Fiscal Year Variant, Posting Period Variant, and Field Status Variants.
- Managed General Ledger configuration: Number Ranges, Master Data, Document Posting, Reversals, Cross-Company Transactions, and Parallel Accounting.
- Executed Document Splitting and maintained ledger classification.
- Handled Accounts Payable & Receivable: Vendor/Customer Master Data, Special GL Transactions, and Reconciliation Accounts.
- Configured House Bank, Tax Procedures, Withholding Tax, and Asset Accounting.
- Supported P2P Cycle execution and financial reporting.

2. Pee Vee Textiles Ltd, Jamb, Hinganghat

Support Consultant (SAP FICO – S/4 HANA)

Sep 2017 – Oct 2021

- Actively participated in SAP S/4 HANA implementation project.
- Assisted with Vendor and Customer Balance Uploading during migration.
- Performed Trial Balance Extraction, Vendor Reconciliation, and Customer Reconciliation.
- Posted MIGO/MIRO, Vendor Clearing, Customer Clearing, and Bank Reconciliation.
- Supported Audit Requirements and ensured compliance with reporting standards.
- Assisted in P&L Statement and Balance Sheet Preparation.
- Collaborated with project teams to ensure smooth financial processes.

EDUCATION:

1. MBA – Finance, Nagpur University
2. M.Com – Commerce, Nagpur University
3. B. Com – Computer Applications, Nagpur University

SKILLS:

- **Technical Support Tools:** -
 - SAP S/4 HANA (FICO Module) – Financial Accounting, Controlling, Asset Management
 - ERP Systems – Oracle Finance, Tally ERP 9.0, Computex Software
 - Tools – MS Office, MS-CIT
- **Soft Skills:** Communication Skills, Problem-solving, Collaboration, Adaptability, Time Management

PERSONAL DETAILS:

Name: Tushar D. Gothe

Date of Birth: 02 Dec 1993

Gender: Male

Nationality: Indian

Marital Status: Married

Languages: English, Hindi, Marathi

Declaration:

I hereby declare that the above details are true and correct to the best of my knowledge and belief.

(Tushar D. Gothe)