**G BHARGAVA REDDY**

**Email Id: bhargavareddy510@@gmail.com**

**Mobile: 9642250636**

**SAP SD FUNCTIONAL CONSULTANT**

**PROFESSIONAL SUMMARY:**

* Having **3Years** of experience in ERP as **SAP SD** consultant. Overall Experience 3 years.
* Worked on 2 END- TO- END Implementations.2 support projects.
* Experience in SAP sales and distribution (**SD**)module and integration of SD with **FICO, MM, WM, and PP** modules as a functional consultant.
* Expert knowledge on **order to cash** (**OTC**) processes.
* Functional expertise: Presales activities such as inquiry and quotation, and major business activities such as pricing, billing, shipping, transportation, availability check (ATP), credit management, partner determination, output determination, bill of materials and variant configuration.
* Proficient in customizing different sales orders such as standard sales order, rush sales order, cash sales order.
* Expert in shipping point determination, transport and delivery scheduling, backward delivery scheduling, partial and complete delivery, subsequent outbound delivery split and grouping of deliveries.
* Expert in the customization of customer master data, material master data, and data sharing among sales organizations.
* **Pricing-experience**: configuration of condition types, condition tables and access sequences, determining and maintaining pricing procedure, creation of condition records, special pricing functions such as condition exclusion and analysis of pricing.
* Advanced knowledge on **third party sales** process and **intercompany sales**. Good understanding of **intercompany pricing** and **billing procedures**.
* **Production support**: experienced in unit testing, system integration testing, performance testing, and user acceptance testing, and regression testing.
* Excellent communication, time management, and interpersonal skills.
* Worked closely with the team to gather and document As is and To be solutions for the Project.
* Participated in team efforts to create organizational data, sales organization, Distribution Channel, and division.

**PROFESSIONAL EXPERIENCE:**

* Working as a**Sr Software Engineer** for **Wipro Technologies** from **Apr**2023 to 21 Nov 2024
* Working as a **Process Specialist Data** for **Cognizant Solutions Pvt Ltd** from Dec2021 to Dec2022.
* Working as a **for** **PI/PO Consultant for Swatsan Tech Private Limited** from Sep2021 to Dec2021.

**Project# 4**

**Client: Sealed air**

**Project: Sealed air corporation**

**Role:  Sr Software Engineer (support)**

**Duration: Apr2024 to till Date**

**Environment: SAP SD**

**DESCRIPTION**: Sealed air corporation is a packaging company known for its brands: Cryovac Food Packaging and Bubble wrap cushioning packaging Hardhearted In Charlotte, North Carolina, United States, and Now In Germany.

**Roles and Responsibilities:**

* Configured and customized SAP SD modules in S/4HANA for order-to-cash (O2C) processes, including Sales Order Management, Delivery Processing, and Billing.
* Analyzing the client’s **as-is business** process and mapping it **to-be** business processes by identifying the **gaps**.
* Preparing business process documents for the sales and distribution activities.
* Drafted functional requirements specifications (**FRS**s) for **customer master**, quotation processing, sales order processing, consignment processing, billing, returns processing, contracting processing, rebates processing, and back order processing.
* Designed customer master and **customer account group**.
* Successfully worked on pricing conversion, material listing conversion, open sales order conversion, contract conversion, and CMIR conversion.
* Worked on designing the **pricing procedure**.
* Configured **pricing procedure**, **condition types**, **access sequence**, and built **custom pricing tables**.
* Working on **cross-functional integration** with LE/WM, MM, FI and PS.
* Working with **developers** to make the **RICEF** objects fully functional.
* Involved from **blueprint preparation** stage of the project to **realization** and **go live**/**support** activities.
* Configured **order to cash (OTC)**processes including sales order to invoicing, and cash application.
* Customized OTC process control elements such as documents types, item category, and schedule line category.
* Maintained **copy control rule** to ensure proper flow of data and information in sales and billing document types.

**Project# 3**

**Client: Apollo Tyre's**

**Role: Sr Software Engineer (Implementation)**

**Duration: Apr 2023 to Mar2024**

**Environment: Sr Software Engineer**

**Project Description:**

Apollo Tyres Ltd. came into inception in 1972 and has since been a trusted name in the business of manufacture and sale of tyres. With our corporate headquarters in Gurgaon, India, we cater to over 100 countries across the globe. The company markets its products under our two global brands- Apollo and Gradstein. These products are available in countries across the globe through a vast network of brandes. Apollo Tyres has multiple manufacturing units in India, the Netherlands and Hungary.

**Roles and Responsibilities:**

* Responsible for gathering requirement analysis and development of the application through interactions with **business process** owners in relation to legacy and current systems.
* Supported **SAP S/4HANA data migration** from legacy systems using **LSMW** and **BODS**, ensuring accurate transfer of master data and transactional data.
* Configuration of **OTC process**: orders, returns, and credit /debit memo requests.
* Interacted with developers to design reports, smart forms and user exits.
* Assisted in the implementation of SAP SD in a full-cycle S/4HANA deployment, from blueprinting to post-go-live support.
* Worked on **variant configuration**, linked classes, items and BOM, configured configurable materials BOM, variant pricing dependencies.
* Participated in data migration activities for customer master data, material master data, and open sales orders to SAP S/4HANA.
* Worked on **rebates**, **material determination**, **out**put **determination** using condition techniques.
* Configured and customized new sales, delivery and billing document types, number ranges.
* Maintained **copying controls** for sales, delivery and billing documents.
* Configured outbound delivery documents, delivery item category, and item category determination rule.
* Master data customization of customer master data, customer account groups, partner determination, partner types, access sequences and procedures.
* **SD**/**FI Integration**: Revenue account determination, G/L accounts, account keys.

**Project# 2**

**Client: GAIL(India)Limited**

**Role: Process Specialist Data (Implementation)**

**Duration: Dec2021 to Dec2022**

**Environment: Process Specialist**

**Project Description:**

GAIL(India)Limited is a central public sector undertaking under the ownership of ministry of petroleum and natural gas.in order to secure gas for its mainstream business, the exploration and production department was created. Today GAIL is a partner in the Daewoo-OVL led consortium in two offshore blocks in Myanmar, which have made a gas discovery.

**Roles and Responsibilities:**

* Responsible for gathering requirement analysis and development of the application through interactions with **business process** owners in relation to legacy and current systems.
* Configuration of **OTC process** orders, returns, and credit /debit memo requests.
* Interacted with developers to design reports, smart forms and user exits.
* Worked on **variant configuration**, linked classes, items and BOM, configured configurable materials BOM, variant pricing dependencies.
* Worked on **rebates**, **material determination**, **out**put **determination** using condition techniques.
* Configured and customized new sales, delivery and billing document types, number ranges.
* Maintained **copying controls** for sales, delivery and billing documents.
* Configured outbound delivery documents, delivery item category, and item category determination rule.
* Master data customization of customer master data, customer account groups, partner determination, partner types, access sequences and procedures.
* **SD**/**FI Integration**: Revenue account determination, G/L accounts, account keys.

**Project# 1**

**Client: ICTSI**

**Role: PI/PO Consultant (support)**

**Duration: Sep 2021 to Dec2021**

**Environment: PI/PO Consultant**

**Project Description:**

ICTSI is an international operator of common user container terminals serving the global container shipping industry. Its business is the acquisition, development, operation and management of container terminals focusing on facilities with total annual throughput's ranging from 50000 to 300000 twenty-foot equivalent units (TEUs). It also handles break bulk cargoes and provides a number of ancillary services such as storage, container packing and unpacking, inspection, weighing, and services for refrigerated containers or reefers.

**Roles and Responsibilities:**

* Experience in SAP ECC PI 7.1 and 7.3.
* Worked on **soap adapter and rest adapter JDBC adapter**.
* Experience in Integration between SAP system to non-SAP systems through Adapters.
* Responsible for gathering requirement analysis and development of the application through interactions with **business process** owners in relation to legacy and current systems.
* Third-party transactions (direct ship process) and rush orders, and cash sales.
* Defined the partner functions for business partners by assigning an account group.
* Worked on **variant configuration**, linked classes, items and BOM, configured configurable materials BOM, variant pricing dependencies.
* Configured availability check with **ATP logic**.
* Configured and customized new sales, delivery and billing document types, number ranges.
* Maintained **copying controls** for sales, delivery and billing documents.
* Configured outbound delivery documents, delivery item category, and item category determination rule.
* Worked on Go-live and provided post live production support to trouble-shoot problems encountered by power users.
* **Migration of master-data:** customer masters, material, masters, pricing master’s from the legacy system into SAP.

**EDUCATION**:

* 2017 - B. TECH Completed at Brindavan institute of technology &Science from JNTU Anathapur.

**DECLARATION:**

I do hereby declare that the above statements mentioned in my resume are true and correct to the best of my knowledge and belief.

(G BHARGAVA REDDY)