

CAREER OBJECTIVE:

Looking for a challenging position in the field of SAP SD where my functional skills, SAP skills, past experience, and knowledge can be put in for the successful attempt to achieve the given target.

WORK EXPERIENCE:

Overall 3.9 years of relevant experience as a SAP SD Consultant and worked on Implementation and Support project.

SAP SD SKILLS:

- Configured the enterprise structure with the assignment in between the organizational units.
- Good exposure in creation of Account groups and customer master data.
- Configured various sales document types, item categories, and schedule line categories as of the client requirement.
- Configured the delivery types for different types of orders like standard delivery, Delivery without order reference, Cash sales delivery, Return delivery, etc.
- Configured Billing documents for various scenarios including order related invoice, delivery related invoice, Performa invoice, credit memo, debit memo, credit for returns, cash sales invoice.
- Expertise knowledge in Pricing. And configured different Pricing Procedures according to the required client's business process.
- Configured various processes like Material determination, Free Goods, Item proposal, Listing and Exclusion, Text determination procedure, incompleteness procedure.
- Configuration of Revenue Account Determination, Credit Management.
- Having knowledge on different business scenarios, like STO Process, Third party Process, MTO Process.
- Hands-on experience on S4 HANA.
- Worked on Copy routines, and Pricing Routines.
- Worked on GST

SAP SD EXPERIENCE:

Company: - Cognizant Technologies Pvt. Ltd,

- | | |
|------------------------------|----------------------------------|
| ▪ <u>Project # 2:</u> | |
| ▪ Client | FM PBW Bearings Pvt. Ltd. |
| ▪ Project Type | Support |
| ▪ Period | April 2022 to Present |

Late Shri R. C. Patel, founder of PBW was one of the first entrepreneurs to set up manufacturing facilities at Rajkot. Established in 1948 as a small foundry, PBW started its operations by producing castings for brass components. In 1953.

Roles and Responsibilities:

- Providing Production Support and solving end-user problems.
- Analyzing the problem to provide solutions to the user generated error and incidents.
- Analyzing the incident tickets and providing permanent solutions.
- Associated with the senior consultants for the solutions to user generated errors on various Subjects like, Pricing, Sales documents, Item category, Schedule line category, Material determination, free goods determination.

Project # 1:

- | | |
|----------------|-------------------------|
| ▪ Client | Taparia tools ltd. |
| ▪ Project type | Implementation |
| ▪ Period | June 2021 to April 2022 |

TAPARIA TOOLS started manufacturing hand tools in 1969 in India in technical collaboration with a reputed company of Sweden. Taparia Tools has been since then consistently producing all the hand tools in India with the exact technology of its collaborators. The company has a well laid out fully equipped factory located at Nashik, which is about four hours' drive from the city of Mumbai in Western India and another expanded unit at Goa.

Roles and Responsibilities:

- SAP SD Module implementation, AS-IS, TO-BE study and documentation, GAP Analysis of business process involved with respect to standard SAP.
- In TO-BE process responsible for Primary documentation and Final documentation.
- In Realization worked on Base line Configuration and Final Configuration.
- In the Final Preparation involved in Unit Testing, Integration Testing and Final UAT using real time data in Pre-Production.
- Configured Organization structure, including sales organization, Distribution channel, Divisions, Sales offices and shipping point
- Configuration of pricing procedure and maintaining condition records as per client's business requirement.
- Configured consignment Process like consignment fill-up, Issue, Return, and Picking.
- Customizing and creation of various sales document types, delivery documents, billing and invoice.
- Configured Third Party Process and Credit Management.
- Working in P2&P3 team and handling low and medium priority tickets.
- Coordinating with onsite team in day-to-day trouble shooting tickets.
- Attending weekly meeting and analyzing pending issues
- Providing suggestions to the team in reducing backlogs.
- Resolved issues regarding sales, deliveries, shipment, billing, pricing, credit management& output determination.
- Provide the End users training.
- Providing solutions to tickets raised by end users.

Date
Place

Signature