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## Professional Summary



SAP MM/MM Consultant with 6 years of rich experience in Purchasing, Inventory & Warehouse process, possessing good communication skills with a bachelor's degree in computer science & engineering. Currently looking for a challenging environment to learn newer technologies and contribute to the fullest of my potential.

## Experience and Qualifications

- Exposure to various sectors like Power & Utilities, Manufacturing, Construction, Speciality Chemicals, Media, etc.
- Extensive experience of 2 end-to-end S/4 HANA (2020 & 2021) Greenfield Implementation, 1 end-to-end Gulf VAT implementation (SAP R/3 ECC 6.0 EHP 8), 1 Roll-out project (SAP R/3 ECC 6.0 EHP 7), 2 Gulf VAT Roll-out Projects (SAP R/3 ECC 6.0 EHP 7) and 5 support projects belonging to various business sectors running on ECC 6.0 and S/4 HANA 1809.
- Hands on experience in SAP ASAP & Activate Project Methodologies.
- Well versed in configuring Organization Structure, Purchasing Document Types with Number Ranges, Release Strategies, Output Determination, Pricing Procedure, Split Valuation and Automatic Account Determination and authoring Functional specifications according to business requirement
- Sound Knowledge on Batch Determination, Physical Inventory and Serial Profile creation
- Hands on experience in working with special procurements such as Subcontracting, Third-Party Procurement, Stock transfer using Stock Transport Order & Supplier Consignments
- Hands on Experience in Inventory Management & Invoice Verifications
- Hands on experience in configuring and testing Supplier Evaluation Process, Flexible Workflow for Release, Lean Services Management in S/4 systems, Output Management (BRF+).
- Extensive knowledge on configuring and testing Master Data such as Vendor Master, Business Partner, Material Master, Purchase Info-Record, and mass creation using LSMW, BAPI & LTMC migration tools.
- Strong experience in business requirement gathering, designing blueprint documents, SAP configuration, developments, testing, cutover activities, and Post Go-live support.
- Worked as a technical consultant during initial phase of career on Screen Enhancements, Data Dictionary Objects, Custom code Validations, ALV Reports using Function Modules, BAPIs, Adobe forms.
- Knowledge on Interface like IDOCs (ALE,EDI) and extended functional testing support for third party integrations using Connectors.
- Knowledge in integration of MM module with PS, FI, Ariba and SD.

## **Current Experience: Kaar Technologies India Private Limited**

**Industry:** Private Sector

**Competency:** SAP Materials Management & Warehouse Management

**Service Area:** Core Procurement Workstream, Flexible Workflow, Output Determination, Supplier Evaluation, Vendor Invoice Processing, Business Partner, Material Master, Lean Services Procurement, Special Procurements, STO

**Industry Segment:** Consulting – Metal Manufacturing

**Duration –** 1 Years & 5 Months (April – 2022 to Present)

**Client –** Single (Strategic and Precious Metals Processing LLC.,)

### **Organization Description:**

KAAR Technologies a global SAP consultancy firm headquartered out of Chennai, Tamil Nadu and is involved in designing, delivering, and deploying cutting-edge SAP solutions for businesses around the world with a vision of transforming its customer organizations by offering best in class SAP services. Driven by the steadfast pursuit of excellence, Kaar Technologies exudes professionalism and proficiency in all areas of function.

### **Role and Responsibilities**

- Proficient in the entire lifecycle of SAP Activate Methodology.
- Involved in all phases of As-Is & To-Be Process, Business Requirements gathering sessions, Gap Analysis, Designing, Testing, Configuration, Go-Live, Support & Transitioning of SAP Landscapes.
- Proficient in handling master data objects like Material Master, Vendor Master & Customer Master as per business requirement.
- Sound Knowledge on Data Migration tools like Migrate your Data (Migration Cockpit), LSMW, BAPI.
- Prepare E2E business process specific training manuals, training videos and conducted extensive training sessions for SAP Users.
- Developed various custom solutions as a part of business requirements.
- Responsible for configuration and testing of Supplier Evaluation process in S/4 system by demonstrating the best suitable approach to meet business requirements.
- Configured & Implemented S4 HANA solutions like Flexible Workflow for all standard business objects like PR, RFQ, Supplier Quotation, Purchasing Contract, Purchase Order, Service Entry Sheet, Supplier Invoices, Lean Services Procurement, Advanced Returns Management for Supplier Returns, BRF+, Situation Handling.
- Implemented SAP Notes and carried out relevant manual activities associated with it
- Involved extensively in various cross module (i.e., QM-MM, PP-MM, PM-MM, FICO-MM, SD-MM) integrations to support business requirements.

## **Previous Experience: Deloitte Touche Tohmatsu Limited**

**Industry:** Private Sector

**Competency:** SAP Procure to Pay

**Service Area:** Procurement Workstream, Supplier Evaluation, Vendor Invoice Management, Business Partner, Material Master

**Industry Segment:** Consulting – Media

**Duration –** 0 Years & 7 Months (Oct-2021 to April - 2022)

**Client –** Single (Sony Pictures Networks Limited)

### **Organization Description:**

Deloitte is one of the Big Four accounting organizations and a leading global provider of audit and assurance, consulting, financial advisory, risk advisory, tax, and related services.

### **Role and Responsibilities**

- Authoring functional specification documents for business specific customization (WRICEF objects) and reviewing technical design documents
- Validating business specific customizations and preparing test scripts.
- Configuration of various sub-processes of Procure to Pay and carrying out FUT, UAT.
- Responsible for configuration and testing of Supplier Evaluation process in S/4 system by demonstrating the best suitable approach to meet business requirements.
- Preparation of simplified business process test scripts using SAP Enable Now.
- Responsible for configuration and testing of Purchasing Documents Release matrices using Flexible Workflow approach.
- Business Blueprint document preparation for various processes.
- Implemented SAP Notes and carried out relevant manual activities associated with it
- Preparing test cases relevant to Business Partner update activities for Ariba – MM Integration.

**Previous Experience:** KAAR Technologies India Private Ltd.

**Industry:** Private Sector

**Competency:** SAP Materials Management

**Service Area:** Procurement, Inventory Management, Master Data, Invoice Verification, Gulf VAT Implementation, Transactional Data

**Industry Segment:** Consulting – Multiple Industries

**Duration** - 3 years and 10 months (Nov-2017 to Oct-2021)

### **Organization Description:**

KAAR Technologies a global SAP consultancy firm headquartered out of Chennai, Tamil Nadu and is involved in designing, delivering, and deploying cutting-edge SAP solutions for businesses around the world with a vision of transforming its customer organizations by offering best in class SAP services. Driven by the steadfast pursuit of excellence, Kaar Technologies exudes professionalism and proficiency in all areas of function.

**Clients** – Multiple (Suez Tractebel Operation and Maintenance Oman, Combined Group Contracting Company, National Metal Manufacturing Company–Maadaniyah, Gulf stabilizers Industries, Oman Aluminium Rolling Company, Naufar Hospitals, etc.)

### **Role and Responsibilities –**

- Direct Interaction with Power Users, Core Teams and End Users during requirement gathering and Fit-Gap analysis meetings.
- Providing support to business users day-to-day incidents on an adhoc basis related to Materials Management and adhering to complete the issues within the SLA guidelines.
- AS IS and TO BE document preparation, functional requirement specification document preparation for handling custom developments.
- Involved in various development, configuration and enhancement of MM processes likely Vendor Classification based on vendor's allocated limit during RFQs, Restrict Users Creating POs without PR and minimum of three RFQ's, Monitor Dead Stocks continuously whenever a PR is likely to be generated, etc.
- Configured release strategy for Purchase Requisition, Purchase Order and Service Entry Sheet
- Responsible for creation of master data such as Material Master, Vendor Master using LSMW, BAPI and LTMC approach.
- As a part of Gulf VAT implementation, AS IS & TO BE business blueprint preparation, functional specification preparation for modifying the existing print-forms and custom reports with respect to VAT, Pricing procedure modification to incorporate VAT changes, automatic determination of tax code in purchase orders using condition record/info-record technique, best practices enablement for handling VAT on import procurements, mass vendor VAT registration number maintenance using LSMW, cut over activities included handling open PO, GRN and Invoices, handling hyper care support post go-live
- Implemented SAP Notes and carried out relevant manual activities associated with it

## **Education**

### **Bachelor of Engineering (Computer Science and Engineering)**

Passed with 7.945 CGPA, SNS College of Technology (Autonomous), Affiliated to Anna University, Coimbatore

### **Higher Secondary Education (Computer Science, Mathematics)**

Passed with 90.75%, Infant Jesus Matriculation Higher Secondary School, Matriculation Board, Tirupur

### **Secondary Education (General)**

Passed with 94.80%, Infant Jesus Matriculation Higher Secondary School, Matriculation Board, Tirupur