

Suman Kamatam
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Professional Summary:

- Innovative and proactive consultant with more than **13 plus** years of experience in SAP Material Management module configurations, implementation and business re-engineering processes in various industries like Manufacturing, Telecommunication, Retail and Pharmaceuticals.
- Successfully completed **5 SAP full life cycle implementations** in SAP MM module and Ariba. Have worked on different upgrade, global roll out and support projects.
- Involved majorly in gap-analysis (AS-IS Study with IS-TO BE), master data design, configuration, customization and prototyping, testing, detailed configuration, transport request shifting, testing, cutover, training, documentation, conversion, go-live and support.
- Worked on different phases of implementation from gathering business requirement, gap analysis, blueprint design, configuration, unit testing, user training and production support.
- Over **5 years** of experience in **SAP Implementations projects**. (Which include both S/4 HANA implementation and ECC implementation projects).
- Hands on experience – **SAP S4 1610,1809,1909,2020 SAP R/3 SAP ECC 6.0, 5.0, SAP Enterprise 4.7, SAP R/3 4.6B, 4.6C**
- Worked on various **RICEFW** objects including design and development of various complex interfaces and conversion objects.
- Experienced in **End-to-End STO** process from requirements to Account payables.
- Hands on experience in Business Partner configuration in SAP S4.
- Worked on **BRF+** Output configuration for vendor communication medium in SAP S4
- Extensive knowledge in Procure to Pay (**P2P**), MRP, Master Data, Inventory Management, Physical Inventory Warehouse Management and QM, etc.
- Drafted functional specifications (**FS**) and detailed design for reports and interfaces and coordinated the development of Object with offshore team.
- Specialized in Output Determination, maintaining Output Condition records, Purchasing document types, and Number ranges.
- Experience with **ARIBA** on demand Upstream and Downstream modules (Sourcing and Contract Management, Procure to pay, APC)
- Experience and knowledge on **Ariba CI9 SP1 HF15** and **ARIBA CI 7.0** and **CSC 2.0/3.0** versions along with **SAP S4** and **ECC** integration
- Organized and maintained **Material Master Data** for various clients for efficient business process representation.
- Expertise in the Release Procedures creating the customized settings for them by creating the Characteristics, classes, Release indicators, release strategies and check release strategies.
- Worked on **Material master, Vendor master, purchase info records**, purchase orders, purchase requisitions, **RFQ**, Vendor returns, External service management, **Outline agreements, Source lists**, Release procedures and **MRP-CBP** procedures.
- Hands on experience in **configuration of pricing procedures** such as maintain condition tables, define access sequence, and define condition types.
- Experience in Inventory Management (**IM**) module with thorough knowledge in configuring Movement types, Goods Receipt, Goods Issue, Stock transfers, Transfer postings, Reservations and in configuring Valuation and Account Assignment categories.
- Experience in Implementation **Activate, ASAP** (Accelerated SAP), **AGILE** Methodology.
- Worked on developing test scripts for various business scenarios for Unit testing, Integration testing and User acceptance testing.
- Good exposure to Batch job scheduling, Solution Manager and HP Quality Center tools.
- Strong communication and interpersonal skills, highly organized, self-motivated, team player with high project management skills.

SAP Expertise:



- **SAP MM:** Proficient in Procure to Pay (P2P), Document Types, Number Ranges, Pricing Procedure, Output Determination, Release Strategy, Batch Management, MRP, Account Determination, Material Classification, Stock Transport Orders, Consignment Process, Sub Contracting Process, Third Party Process.
- **SAP SRM:** Proficient in implementing classic extended classic, standalone technical scenarios, Organization structure setup, Workflow, Procurement-Direct, Indirect, Plan driven & Self-service procurement.
- **SAP IM:** Goods Movement, Movement Types, Stock transfers, Physical Inventory, IM-RF Integration, Bar Codes, Labels, Inventory tracking, Serialization,
- **Master Data:** Vendor Master, Material Master, Info Records, Source List, Condition Records, BOM (Bill of Material), Classification Data,
- **SAP WM:** Warehouse structure, put away and Removal Strategies, Storage Types, Storage Bins, Quant's, Transfer Requirements (TR), Transfer Order (TO), Posting change Notice, Number Ranges (for TR, TO, Posting Change notification, Quant, Storage Unit), stock transfers, inbound and out bound process, Cross docking process.
- **SAP ARIBA:** RFQ, Purchase Order, Purchase Order Collaboration, Advance ship Notification, Direct & Indirect procurement

Integration Touch Points across Other Modules:

- MM-SD – OTC Order to Cash Process (Inquiry, Quotation, Order, RMA>Returns, Delivery Process, PGI, FI-Billing Docs), Handling unit's management.
- MM-FI - AP Invoicing and Pricing
- MM-IM/WM - Transfer order, Transfer request, RF, Storage unit management, Physical inventory, Goods receipt and Goods issue
- MM-PM- Plant maintenance order processing, Catalogs
- MM-PP - Planned orders, Production orders, Batch management, active ingredient management, Material requirement planning.
- MM-QM - Inspection lots, Inspection characteristics, Usage decision and Goods receipt
- MM-APO - Stock transport requisitions and Subcontracting
- MM-SRM - Shopping carts, classic scenario, extended classic scenario, contract management and Service processing
- MM-SUS - Indirect procurement scenarios.

SAP Technical:

- ERP: S/4 HANA 2020,1909,1809, 1610, ECC 6.0 and R/3 4.7
- Good knowledge in cross modules like SD, PP, FI, C4S, HR and PS.
- Good knowledge of other systems such as MDG, C4S and PI/PO.
- Knowledge of ARIBA B&I, Ariba Catalogs, Ariba P2P, Guided Buying and CIG.
- Experience in ABAP, ABAP debugger, ALE/IDOC, Customer Exists, User Exist and BADIs.
- Good knowledge in BDC, LSMW and BAPI conversions.
- Experience in multiple blueprints to go-live and post-go-live supports.

Professional Experience:

Kenvue Inc. (Johnson & Johnson, Consumer Healthcare Division)

Location: Skillman, NJ

Role: SAP MM SCC Ariba S4 HANA Global Functional Consultant

Jan 2023 – Present

Kenvue Inc. is an American consumer health company. Formerly the Consumer Healthcare division of Johnson & Johnson, Kenvue is the proprietor of well-known brands such as Aveeno, Band-Aid, Benadryl, Zyrtec, Johnson's, Listerine, Mylanta, Neutrogena, Tylenol, and Visine.

Responsibilities:

- Conducted workshops, to-be design, and blueprint for S4 HANA 2020 Architect -S4 integration for direct and indirect procurement.
- Involved in workshops, to-be design, blueprint for S4-MDG integration for Sync of S4 system with MDG
- Worked on Setting up BRF+ Configuration for Vendor Output Determination
- Configured BRF+ output medium for Purchase Orders, Contract, Scheduling Agreements and Order Confirmations



- Involved in DOA setup using new S4 functionality using Flexible workflow and Agent determinations.
- Implemented Flexible workflow setup for Purchase Order approvals for User data and DOA limits for PO Approvals and invoice Approvals.
- Involved in setting up Vendor and Material master setup for MDG-S4
- Involved in setting up notifications in Fiori for all purchasing documents.
- Involved in Master data for plant, purchasing org and P2P during pilot roll outs
- S4HANA Sourcing and Procurement, Ariba (Buying and Invoicing), Contract management, SCC (Supply Chain Collaboration), SLP (Supplier Lifecycle and Performance)
- Implemented archiving process for Purchase Orders and Invoices in VIM
- Involved in configuring OCI parameters for both internal and external catalogs using Ariba APC
- Conducted workshop and design session with Legal Team for implementing Matter Management.
- Configured master data including material master, vendor master, source list, info records and pricing.
- Extensive experience in EDI/IDOCs functionality. Implemented interfaces to Intercompany vendors, interfaces to customer (Advance shipment notification) and worked on interfaces to third party logistics providers.
- Configured Purchasing documents: Purchasing info records, RFQ/Quotation, purchase requisition, purchase orders, source lists, Quota Arrangements.
- Configured the Inventory Management of goods at the points of receipt and issue for all stock categories and special stocks, stock transfers, returnable transport packaging.
- Extensively worked on Stock transport orders, Third party and subcontracting process.
- Hands on experience in integration between different modules like MM-SD-FICO.
- Configured Invoice verifications, GR material blocks for raw materials, inventory valuations and price control.
- Hands and strong experience in VIM automation process for Payment postings.
- Involved in Cut-over and Hyper care support for S4 Go-live
- Hand on experience in Solution manager as tester, developer and requestor.
- Involved in Unit testing / Integration testing and Regression testing for key business process.

TE Connectivity Ltd.

Location: Harrisburg, PA

Role: SAP STP S4 Ariba HANA Functional Lead

Mar 2021 – Dec 2022

TE Connectivity is an American Swiss-domiciled technology company that designs and manufactures connectors and sensors for several industries, such as automotive, industrial equipment, data communication systems, aerospace, defense, medical, oil and gas, consumer electronics and energy.

Responsibilities:

- Extensively Involved in SAP Ariba SCC Kick off Sessions to explain Ariba Integration processes with ECC.
- Operated workshops for Ariba ECC Integration project for Direct Procurement.
- Leading workshops for Ariba Integration and gathered AS- IS process of KMC and provided To-Be solutions according to Ariba SCC functionalities.
- Prepared Functional blue printing document for Ariba SCC project Integration with SAP ECC.
- SAP MM Configurator for all P2P functionality to integrate with Ariba SCC.
- Invoice Tax code mapping and posting Invoice from Supplier Portal to Ariba Network.
- Involved in multi-level of Order confirmation keys which are triggered based on supplier confirmation from Ariba Network to SAP ECC.
- Created confirmation control key mappings configured as per the KMC requirements.
- Ariba SCC Supplier portal Invoice creation process customized based on KMC requirement.



- Provided support to different business users like Order Admins, Logistic Services and Accounts Payable team during Pre UAT and UAT.
- Delivered support to business users during quality testing of Ariba SCC project.
- Involved in requirement gathering ASN Header Level barcode and completed functional document.
- Extensive testing for ASN header level barcode generation in Ariba SCC Supplier Portal.
- Involved in CIG config mapping for Tax Codes, Invoice Posting Keys and Invoice Document Types.
- SAP Ariba OnDemand Cloud procure to pay customer administrator for (User Profile, Invoice Reconciliation Approvals and Role Authorizations).
- Helping business process for understanding (Stock Transfer, Subcontracting, Consignment, Third Party and Standard Purchase Order process).
- Involved in analyzing, implementing and testing SAP MM Procure to pay process.
- Involved Ariba SCC ERS Invoice process (Outbound from ECC to Ariba Network).
- Resolved issues within ECC and Ariba by managing IT service management system and collaborating with end-users.
- CIG Field mapping data presented to technical team to map the existing standard and extrinsic fields in Ariba Network.
- Documenting all required information about Ariba SCC Functional Configuration.
- Functional documents created as per the business requirements and design support.
- Support SAP MM/Ariba production incidents ownership and resolve issue as per the SAP Ariba SCC Functionality implemented.
- Responsible for Go-Live cutover activities coordinator from SAP MM/Ariba SCC team (Go-LIVE).

CSL Behring

Location: King Of Prussia, PA

Role: SAP ARIBA/ MM S4 Functional consultant

Jan 2018 – Feb 2021

CSL Behring is a biopharmaceutical company, manufacturing plasma-derived and recombinant therapeutic products. CSL Behring manufactured products are used for bleeding disorders such as hemophilia and von Willebrand Disease, primary immune deficiencies (PID), hereditary angioedema; inherited respiratory disease; and neurological disorders in certain market

Responsibilities:

- Involved in End-to-End implementation of Source to Pay (STP) Functionality Globally.
- Conducted workshops, to-be design, blueprint for ARIBA-S4 integration for direct and indirect procurement
- Involved in workshops, to-be design, blueprint for S4-MDG integration for Sync of S4 system with MDG
- Implementation of Ariba Network for Purchase Order collaboration
- Configured BRF+ output medium for Purchase Orders, Reminders and Order Confirmations
- Implemented archiving process for Purchase Orders and Invoices in Dolphin
- Configured release procedure and release strategy based on DOA limits.
- Worked with integration with Workday for User data and DOA limits for PO Approvals and invoice Approvals.
- Implemented Automation of Purchase Order creation for MRO Orders
- Involved in 1610 to 1809 migration of S4 landscape for system functionality testing
- Dual Landscape Synchronization (Retrofit) lead for Source to Pay for N+1 landscape in Solman ChaRM
- Implemented Ariba P2O process PR,GR receipts ASN ,Order Confirmation process On-time delivery reports and Sourcing modules
- Involved in configuring OCI parameters for both internal and external catalogs using Ariba APC
- Conducted workshop and design session with Legal Team for implementing Matter Management.
- Configured master data including material master, vendor master, source list, info records and pricing.



- Extensive experience in EDI/IDOCs functionality. Implemented interfaces to Intercompany vendors, interfaces to customer (Advance shipment notification) and worked on interfaces to third party logistics providers.
- Configured Purchasing documents: Purchasing info records, RFQ/Quotation, purchase requisition, purchase orders, source lists, Quota Arrangements.
- Configured the Inventory Management of goods at the points of receipt and issue for all stock categories and special stocks, stock transfers, returnable transport packaging.
- Extensively worked on Stock transport orders, Third party and subcontracting process.
- Hands on experience in integration between different modules like MM-SD-FICO.
- Configured Invoice verifications, GR material blocks for raw materials, inventory valuations and price control.
- Supported and Worked with Integrated Business Planning (IBP) for Purchase Requisition process.
- Hands and strong experience in Dolphin automation process for Payment postings.
- Configured Dolphin number ranges, work center, Sub status, Project Master, Document type and Agents assignments.
- Maintained plant parameters for Materials Requirement Planning (MRP) such as MRP groups, MRP controller, MRP types, planning calendar, planning horizon, lot-sizing procedure, and availability check for components.
- Configured background job in redwood for all standard SAP and Customized programs
- Involved in Cut-over and Hyper care support for S4 Go-live
- Hand on experience in Solution manager as tester, developer and requestor.
- Involved in implementing Make to Order and Make to Stock Strategies for the company.
- Involved in Unit testing / Integration testing and Regression testing for key business process

Amgen

Location: Thousand Oaks, CA

Role: SAP MM/SD/SRM Consultant

Feb 2016 – Dec 2017

Amgen is leader in biotechnology since 1980, Amgen was one of the first companies to realize the new science's promise by bringing safe, effective medicines. Amgen have changed the practice of medicine, helping millions of people around the world in the fight against cancer, kidney disease, rheumatoid arthritis, bone disease, and other serious illnesses. It produces around 10 Drugs related to Cancer and Kidney dialysis.

Responsibilities:

- Involved in various stages of an implementation right from project preparation, which includes project plan and scope, business blueprint, gap analysis to customizations and go live.
- Gathering enterprise business requirements in the areas of material management through interaction with end users.
- Mapping client business process to SAP business processes and available methods.
- Configuration of MM Organizational structure for plants at multiple locations.
- Involved in configuring SRM UI add on for causal user experience.
- Created Info Sets Query rules and assigned to specific user or group assignment.
- Extensively worked on procurement cycle – Purchase requisition, RFQ, Maintenance of quotations, vendor selection, purchases orders, goods receipt and invoice verification.
- Creation of Material Master Record for different Material Types, Purchasing Organization, Purchasing Groups, Purchasing Info Record and Source List.
- Customization of material master views for utilizing optimizing functions available for Purchasing, Inventory Management, Warehouse Management, and Materials Requirement Planning.
- Modified and created new system configuration in SAP Purchasing scenarios including sub-contracting, contracts, agreements, confirmation keys and purchase order automation.
- Involved to OTC Order to Cash process for Vendor Reseller Pops configuration.
- Creating outline agreements–Contracts (Value/Quantity) and Scheduling Agreements.
- Implementation of procurement processes with FI integration to maintain material master, vendor master and info record.
- Setup the print, fax, EDI and e-mail facility at PO level.
- Material procurement planning and material delivery based on the concepts of Just-In-Time (JIT) Management.
- Configured different procurement processes like Subcontracting, Consignment and Stock Transport Order etc.



- Inventory Management Process including Goods Receipt, Damaged Goods/Discrepancy Goods Receipt from Production, Inter-warehouse transfer, Storage Location to Storage Location Transfer, Provision for Stock.
- Worked on goods receipt based and purchase order based invoice verification, invoice blocks, releases, subsequent debit/credit memos and delivery costs.
- Optimized the selection of sources (Vendors) by configuring Vendor evaluation depending on price, quantity and incoming quality audits.
- Involved in developing a custom field in shopping cart item data and in the account assignment tab.
- Configured Pricing Procedures through Condition Tables, Condition Type, Access Sequences, and Condition Records for Automatic Pricing in Purchasing.
- Defined Put away and Picking strategies (FIFO, LIFO etc.) and the system was configured for automatic generation of Transfer requirements, Transfer orders.

Graham Packaging.

Location: Lancaster, PA

Role: SAP ARIBA/ MM Functional consultant

Apr 2014 – Feb 2016

Graham Packaging is a leader in the design, manufacture and sale of custom, value-added and sustainable food, beverage, household, and automotive containers.

Responsibilities:

- Conducted workshops, to-be design, blueprint for ARIBA-ECC integration for direct and indirect procurement
- Implementation of Ariba Network for Purchase Order collaboration
- Implement Ariba Spot Quote, ASN ,Order Confirmation process On-time delivery reports and Sourcing modules
- Involved in configuring OCI parameters for both internal and external catalogs using Ariba APC
- Configured master data including material master, vendor master, source list, info records and pricing.
- Configured Purchasing documents: Purchasing info records, RFQ/Quotation, purchase requisition, purchase orders, source lists, Quota Arrangements.
- Configured release procedures, alternate release strategies, and MRP types for special category materials as required by the production facility.
- Configured the Inventory Management of goods at the points of receipt and issue for all stock categories and special stocks, stock transfers, returnable transport packaging.
- Processing of transfer postings and special stocks in Inventory Management like sub-contracting, third-party and vendor consignment.
- Extensively worked on Stock transport orders and transfer postings.
- Hands on experience in integration between different modules like MM, PP, SD, and FI/CO.
- Configured Invoice verifications, GR material blocks for raw materials, inventory valuations and price control.
- Customized Physical inventory documents and posting of the difference quantity for carrying out physical inventory using cycle counting.
- Maintained plant parameters for Materials Requirement Planning (MRP) such as MRP groups, MRP controller, MRP types, planning calendar, planning horizon, lot-sizing procedure, and availability check for components.
- Production planning sub-modules implemented: Sales & Operation Planning, Demand Management, Long Term Planning, MRP, and Production Orders.
- Involved in implementing Make to Order and Make to Stock Strategies for the company.
- Involved in Unit testing / Integration testing and Regression testing for key business process.

Foster Farms**Location:** Livingston, CA**Role:** SAP MM SRM Functional Consultant**Jul 2013 – Mar 2014**

Foster Farms is an American poultry company. The company has been privately owned since 1939. It was operated by the Foster family since 1939 until recently, now operated and owned by Atlas Holdings, after their purchase of the company in 2022

Responsibilities:

- Involved in Blue printing of various P2P process which need to be Implemented in Foster Farms SAP
- Configured and implemented SRM Classic Scenario.
- Configured and implemented SRM Shopping Cart , Bid invitation RFx , Bid invitation RFx response, Central Contract Management(CCM) and its replication to backend ERP
- Designed a processed controlled workflow (BRF) for Shopping cart, RFx, Contract and Direct Invoicing procured for different regions based on the special commodity codes, account assignment categories, financial approvals and based on region specific clip levels.
- Involved in developing a custom email setting for reminding the managers to approve the shopping carts.
- Involved in sending a rejection email to the requester, if the shopping cart is rejected by any of the Managers.
- Configured master data including material master, vendor master, source list, info records and pricing.
- Configured Purchasing documents: Purchasing info records, RFQ/Quotation, purchase requisition, purchase orders, source lists, Quota Arrangements.
- Configured release procedures, alternate release strategies, and MRP types for special category materials as required by the production facility.
- Configured the Inventory Management of goods at the points of receipt and issue for all stock categories and special stocks, stock transfers, returnable transport packaging.
- Processing of transfer postings and special stocks in Inventory Management like sub-contracting, third-party and vendor consignment.
- Extensively worked on Stock transport orders and transfer postings.
- Hands on experience in integration between different modules like MM, PP, SD, and FI/CO.
- Configured Invoice verifications, GR material blocks for raw materials, inventory valuations and price control.
- Customized Physical inventory documents and posting of the difference quantity for carrying out physical inventory using cycle counting.
- Configured and created master data of materials, BOM, Routing, work center and Production order confirmation parameters. Extended the material master records to include work scheduling, MRP and forecasting views.
- Maintained plant parameters for Materials Requirement Planning (MRP) such as MRP groups, MRP controller, MRP types, planning calendar, planning horizon, lot-sizing procedure, and availability check for components.
- Involved in Unit testing / Integration testing and Regression testing for key business process.
- Production Support / Error Analysis and resolution of help desk tickets in the following areas of SRM:
 - SRM transactions using the Classic Scenario
 - Resolving SRM BRF workflow issues related to shopping cart approval
 - Troubleshooting sourcing cockpit, quantity issues
 - Central Contracts distribution to SAP ECC
 - Automate replication process for Vendor and Material Master.

**Agilent Technologies****Location:** Santa Clara, CA**Role:** SAP MM Functional Support Consultant**Feb 2011 - Jul 2013**

Agilent Technologies is an American public research, development and Manufacturing Company established in 1999 as a spin-off from Hewlett-Packard. Agilent focuses its products and services on six markets: food, environmental and forensics, pharmaceutical, diagnostics, chemical and energy, and research.

Responsibilities:

- Extensively involved in analyzing, implementing, and testing for the up gradation of SAP R/3 4.5B to 4.7 for Material Management, Warehouse Management, SD and FI.
- Involved in understanding the forum's business requirements for various processes, analyzing the GAP, freezing of user requirements, implementation in SAP, testing, user training, documentation, and post implementation support.
- Made configuration changes for new transaction codes and some parameters for using SAP enjoy transactions.
- Worked on procurement cycle – Purchase requisition, RFQ, Maintenance of quotations, vendor selection, purchase orders, goods receipt, and invoice verification.
- Creation of Material Master Record for different Material Types, Purchasing Organization, Purchasing Groups, Purchasing Info Record and Source List.
- Configured new third-party process in 4.7 environment.
- Customized new material types and assigned number ranges for the material types.
- Inventory Management – Managing materials stock by quantity, by value, goods issue, and stock movement documentation/reservation/quantity inspection/physical inventory.
- Units of measure, special stock, consignment, material storage/movement, transfer posting.
- Configured Account Determination procedures for Movement Types.
- Participated in development of project implementation plan.
- Developed test scripts for the current process in each functional area and integrated the scripts for end-to-end testing.
- Tested and documented old and new transaction codes, developed user documentation for new transaction codes.
- Cross-functional and technical testing carried out with other teams.

Education:

- Bachelor's from Kakatiya University, India. 2002