Ravindra Mistry (SAP ERP Consultant)

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Career Ambition

Seeking a position to utilize my skills and abilities into industry.

Work Experience

As a SAP Business One Consultant Professional Summary

(Configuration, Implementation, Support)

Currently working as a Sr. SAP Business One Consultant in Adi Enterprises from May 2022 to till now

- Kick off Meeting, Requirement gathering, Preparation of Project Plan, Documentation, Implementation, Go-Live.
- Handling standalone client along with its multiple branches
- Migrating Master Data and Transactional Data using Data Transfer Workbench (DTW)
- Setup User Defined Advanced Chart of Accounts GL determination as per client requirements.
- Error solving of all modules of SAP B1
- Support client via ticket
- Provide End user manual and end user training on real time basis
- SAP B1 SQL version 9.3
- On Single hand, Client handle as a techno – functional
- Working on Intercompany addon, Digitization of Sales and Documentation customize process
- Analysing all reports and matching with actual Data.
- Implementation of New Project in SAP with creation of chart of Accounts, Tax code creation, BP MasterCreation, Various module as related to the business process.
- Post-closing entries at the end of the month. Fixed Assets master data, Depreciation Run.
- Technical support for Digital Signature, Eway billing, E invoice process.
- Maintaining, SQL backups, Restore Backups
- Banking Master Data Updating.
- Approval Activity.
- User Authorization Activity.
- UI Configuration Template Activity.
- UDF Creation Activity.
- Auto mail related activity and mail configuration activity in Mobi Alert.

- Document numbering and Posting Period setup.

- Response to SAP software issue and coordinates a timely resolution includes SAP account logins.
- Coordinate with SAP Partners for developing, standardizing, and customizing the various SAP application and reports.

Feb 2018 to May 2020, Sr. SAP Business One Consultant in Komal Texfab Pvt Ltd

- Installation SAP Business One and SQL Server, SQL configuration
- Migrating Master Data and Transactional Data using Data Transfer Workbench (DTW)
- Creating User Defined Chart of Accounts as per client requirements
- Creating UDF, UDT, UDO as per client requirements
- Automatic Data Display in particular fields by using FMS (SQL Queries)
- Approval Activity.
- Support client via ticket and other systems
- Provide End user manual and end user training
- Testing of Addon, Query Report with technical team as per client requirements
- Conducting End User Trainings (Remotely, Telephonic, Email Conversion, On Site)
- Maintaining, SQL backups, Restore Backups
- Working on Shop Floor, Job Work Addon.
- Analysing all reports and matching with actual Data.
- Technical support for Digital Signature, Eway billing, E invoice process.

- Auto mail related activity and mail configuration activity in Mobi Alert.

- Document numbering and Posting Period setup.

Jan 2018 to Feb 2020, Sr. SAP Business One Consultant in Prama Hikvision India Pvt Ltd.

- Installation SAP Business One and SQL Server, SQL configuration
- Maintaining, SQL backups, Restore Backups
- Provide End user manual and end user training
- Automatic Data Display in particular fields by using FMS (SQL Queries)
- Approval Activity.
- Analysing all reports and matching with actual Data.
- Technical support for Digital Signature, Eway billing, E invoice process
- Auto mail related activity and mail configuration activity in Mobi Alert
- Document numbering and Posting Period setup.
- Working on Shop Floor, Job Work Addon
- Conducting End User Trainings (Remotely, Telephonic, Email Conversion, On Site)
- Testing of Addon, Query Report with technical team as per client requirements
- Migrating Master Data and Transactional Data using Data Transfer Workbench (DTW)
- Creating UDF, UDT, UDO as per client requirements
- Creating User Defined Chart of Accounts as per client requirements.

Aug 2013 to Jan 2018, Sr. SAP Business One Consultant in Adani Ports & SEZ LTD

- Working in SAP MM Modules.
- Creating PR (Purchase Request), DPR (Down Payment Request), Material Code
- Creating PO (Purchase Order) for Security Manpower
- Payment released against Goods receipt (MIGO), SES (Service Entry Sheets),
- Co-ordination with GHQ & Finance team for Budget upload in system
- Co-ordination with site and Finance team for payment.
- Co-ordinate with vendor for compliance of Govt. Policy updating
- Collecting and Processing the Bank Guarantee into the system.
- Doing Account reconciliation of all contractors and apprised to reporting manager.
- Processing Automation Technical BOQ in system under guidance of Reporting manager.
- Vendor Co-ordination
- Payment advice against invoice and maintain MIS report.
- Maintain material movement and asset tracking.
- Order closure process in time frame.
- Enter Customer Payments Into Systems On daily basis.

Strengths

- Punctual
- Hard Working

Technical Summary

- **ERP Technology**: R4, SAP Business One 9.3, 10.2 SQL/HANA Based.

Top Skills

- Problem solving skills / excellent coordination with clients
- Good team member
- Able to grasp new idea quickly & work independently
- Quick Learner
- Good Supportive
- Excellent project support role to the client
- Handle Backup Software

Achievements

- Receive many appreciations from clients for excellent support work
- Setting up infrastructure on client side
- Participate as a functional consultant in start-up's project

Education

- Bachelor of Commerce   SECOND 2009
  Gujarat University