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Naveen Kumar
SAP Consultant

SAP consultant with:

- Total 9+ years of experience in supply chain management Domain experience
- 5+ years Hands-on experience in SAP MM (SAP ECC 6.0 and S4 HANA) with **2 End to End Implementations, 2 roll out projects**, 2 Support Projects and 1 data migration Project.
- Configuration of Enterprise Structure, Master data records, Automatic account determination, pricing procedure & Stock transfer orders (Intra).
- Knowledge in HP Quality Centre 11.0.
- 2 Years of experience in Aerospace industry as a buyer.
- Good knowledge in SAP S/4 HANA Procure to Pay process & SAP WM Module.
- Have good functional knowledge and experience in different business Scenarios and configuration of Material Management and Warehouse manageme
- Integration Knowledge with MM-FI, MM-SD, MM-PP, MM-QM, MM-WM.

Skills Summary

Primary Skills	**: SAP MM**
Secondary Skills	**: SAP ARIBA, WM.**
IDE	**: SAP MM (ECC 6.0), SAP S4 HANA.**
Domain	**: Procurement, Procure to Pay Cycle**

Core Competencies

- IT professional with strong business analysis over 5+ years of experience in SAP – MM module.
- Worked in range of projects that included End to End implementation, Roll out and support projects with experience in following areas.
- Good knowledge on master data's like Material Master, Vendor Master, Info record, Source List and Quota Arrangement.
- Good knowledge on configuring Enterprise Structure.
- Good exposure in Purchasing, Inventory Management and Logistics Invoice Verification.
- Configured release procedure for purchasing documents like Purchase order, purchase requisitions.
- Good knowledge on business process such as service procurement and consignment, subcontracting, and third Party.
- Good knowledge on pricing procedure.
- Good knowledge on Account determination which is used in maintaining respective general ledger (GL) accounts.
- Knowledge of mass maintenance
- Good knowledge on MM integration with others modules like FI, SD, QM and PP.
- Basic knowledge on ALE & IDOCS (Electronic Data Interchange)
- Knowledge transfer within and across the project teams / new joiners.
- Excellent Communication, Client interaction, Problem solving and good soft skills.

SAP S/4 HANA Procure to Pay Knowledge:

- Good knowledge on difference between the SAP ECC and SAP S/4 Hana database.
- Knowledge on the different business scenarios in SAP S/4 Hana.
- Good knowledge on master data & transactional data changes in S/4 Hana.
- Knowledge on table and field changes in SAP S/4 Hana.
- Good Knowledge in process changes in S/4 Hana Procure to pay process.
- Knowledge on material ledger and actual costing.
- Good knowledge on Inventory management changes in S/4 Hana.

Sattva E-Tech India Pvt ltd   August 2015- Till Date

1. **Client: BUFAB Group (Sweden)**   **-Implementation, Support & Rollout**
    IDE: S4 HANA
    Industry: Trading of C-class components
    Role: Associate Consultant

Bufab AB is a Sweden-based company engaged in the supply of fasteners and small parts to industrial segments, and provision of logistics and purchasing services. The Company purchases, develops, manufactures and distributes components such as C-parts, standard fasteners, magnets, magnet systems, and other standard and drawing-specific parts in metal, plastic, rubber, stainless steel, metal powder, wire and fabric. It serves a variety of industries, such as telecommunication, automotive, furniture, offshore, engineering, industrial construction, agriculture, aerospace and railway. The Company operates through subsidiaries in Sweden, Norway, Finland, France, Germany, China, Taiwan, Austria, Poland, the United Kingdom and the Netherlands, among others. Also, it operates Kian Soon Mechanical Components Pte Ltd in Singapore.

*   As-Is Study, To-Be Analysis & Preparing Business Blue Print.
*   This involved Understanding of business process, design & mapping of data including Vendor Master, Material Master, BOMs, Info records, source lists etc, **developing interfaces, developing test scripts, validation and regression testing.**
*   Worked on configuration & integration of all the MM Sub-modules like Organizational structure, Purchasing, Inventory Management, Physical Inventory.
*   Involved independently in **requirement gathering, preparation, Business Blueprint, designing process, go live and post go-live** support for MM implementation
*   Proactively assists in inventory receipts and shipments and dispatch process in SAP, in timely manner as product physically moves through assigned warehouses.
*   Worked on RF device with FIORI application **Goods Issue against Process Order**, **Goods Receipt against Process order, Confirmation, GR against Purchase Order, Bin to Bin Transfer etc.**
*   Configured Automatic and Manual Transfer Order creation to handle Goods Receipt, Goods Issue and Customer returns.
*   Created physical inventory settings, documents, posting differences, inventory sampling and cycle counting.
*   **Support**: Resolving issues via tickets from the users after analyzing and discussing with the core team member. Designing the solution while continuing to ensure which meets the Business requirements.
*   **Testing:** Business Process Testing.
*   **Rollout:** Handling all the issues and incidents in Post Rollout Support.

   2. **Client: TW Metals (USA)**
      IDE: SAP MM (ECC 6.0)
      Industry: Trading- Metals and Mining
      Role: SAP MM Consultant

TW Metals, a leading global supplier of Specialty Metals! TW Metals stocks and processes Tube, Pipe, Bar, Extrusions, Sheet and Plate in stainless, aluminum, nickel, titanium and carbon alloy. Over 30 stocking locations in North America, Europe, and Asia provide outstanding service to satisfied customers worldwide.
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Responsibilities:

➢ Configured SAP MM module in all aspects of designing: configuring, documenting for implementations using ASAP methodology.
➢ Understanding the client's business process requirements and the AS-IS situation of the business process
➢ Customization of the master records such as Material Master, Vendor Master, info record, source list and Quota arrangement.
➢ Setting up Material Master- Field Selection for Data Screens, Material Types, Number Ranges and Material Groups.
➢ Customization of different Purchasing documents such as PR, and PO's.
➢ Configuration of procurement cycle – Purchase Requisitions, RFQ, Outline Agreement, and Purchase Orders
➢ Configuring the Release Strategy for Purchase requistion, Purchase Orders and Contracts
➢ Configuration of inventory management & Physical inventory
➢ Knowledge on subcontracting, STO, consignment procurements
➢ Customizing of Stock transfer (with in company, cross company)
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- ➢ Configuring Pricing Procedures
- ➢ Configuration of account determination
- ➢ Uploading the Master datas and initial stock through LSMW
- ➢ Customized Output determination for purchasing documents
- ➢ Worked on mass maintenance of master datas
- ➢ Preparing functional specifications for new requirements and executing the same with the help of technical team
- ➢ Preparation of Training Documentation

Support: Handling various tickets i.e. L1, L2, L3 and L4

Testing: Preparing Unit test, Integration test scripts and Business cycle testing & Documentation of Business process for new scenarios in QAS.

Rollout: Handling all the issues and incidents in Post Rollout Support.

ISRO – (Business solutions international payroll)   **June   2013 - July   2015**
Client: In-house Production (ISRO)
IDE: SAP MM (ECC 6.0)
Industry: Aerospace
Department: MFF/DTDF
Role: End User

Indian Space Research Organization (ISRO) responsible for design, development, assembly & integration of communication, navigation, remote sensing, scientific and small satellite missions.

The specialized teams of scientists, engineers and technicians of URSC have built more than 90 complex & advanced satellites for various applications in areas of telecommunications, television broadcasting, VSAT services, tele-medicine, tele-education, navigation, weather forecasting, disaster warning, search and rescue operations, earth observations, natural resource management, scientific and space science etc.

Responsibilities:

- ➢ PO Creation activities and PO related activities are taken care, such as changing and exhibiting the PO Activities
- ➢ Creation of Goods Receipt (MIGO – Movement of Inverts Goods Order) to match with the Invoice Posted under particular Vendor in SAP
- ➢ In contact with Master Data Management (MDM) Team to check the Global Stock and Creation of the Purchase requisition to Purchase Order
- ➢ Material procurement & purchase planning ensuring continuous supply at optimum costs.
- ➢ Evaluating & negotiating with vendors for price & various other terms & conditions.
- ➢ Ensuring adherence to quality standards all incoming raw materials.
- ➢ Expediting with vendors for timely deliveries and ensuring timely payments.
- ➢ Identifying and developing a dedicated and alternate vendor source for, achieving cost effective purchases of raw materials, reduction in delivery time.
- ➢ Control of incoming material rejection & initiate action to prevent rejection.
- ➢ Corrective action for rejection replacements.   Co-ordinate with stores / QC for GRN clearance, payment releases to vendors.
- ➢ Stock verification & inventory control.

Academics

BE (Mechanical Engineering) from BIT, Bengaluru (Pursuing)

Diploma (Mechanical Engineering) from Govt. Polytechnic Karwar & Tumkur

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PERSONAL DETAILS
Date of Birth: 5th June 1988
Languages Known: English, Hindi, Kannada, Telugu and Tamil
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