CANDIDATE ABVC345 – SAP SD Consultant



To obtain a challenging position in a professional technology-driven organization of repute that would best utilize my expertise as a SAP SD Functional Consultant. I look forward to use my skills to help my organization achieve its objectives and bring in continuous growth and complement my professional growth.

Location Preference: Anywhere

Profile Summary

- An energetic individual with around 10 years of total experience in different areas with different roles and responsibilities.
- > 2 years of experience as SAP SD Associate consultant/Support and 4.8 Years as SAP End user and 3.3 years in Non Sap domain.
- Playing a senior role in handling multiple teams and having ability to work as a team player or individually to learn and adopt new technology concepts.
- > Have good understanding of business processes with excellent communication and interpersonal skills
- Good knowledge of International Commercial Terms & Payment Terms with knowledge of ASAP methodology for effective Configurations and Implementations & Support.
- Have good knowledge in using MS office, excel and MIS reporting and preparing Process SOPs.

SAP SD Skills

- Configuration of SD related organizational elements. Preparations for the Customer Master Data, Account Groups and Partner Determination Configuration.
- Customization of various Sales Document Types, Item Categories and Schedule Line Categories. Configuration of Delivery Documents and Billing Documents. Maintaining Copy Control for Sales Documents, Delivery Documents and Billing Documents.
- Configuration of Shipping Point Determination, Picking Location Determination, Storage Location Rules & Route Determination.
- > Special Business Processes like Inter-company, Consignment stock Processing, Third Party sales process & Stock transfer process.
- Pricing related configurations by using condition technique. Knowledge of Condition Tables, Condition types.
- Configuration of credit management and rebate agreements and credit memo, debit memo and returns.
- Configuration of free goods determination, material determination, and revenue accounts determination and bills of material.
- Output determinations for deliveries and Invoices.
- Configuration of Transfer of requirements and availability check.
- Basic knowledge on MM and FI Integration.

Education

- B.C.A from Sikkim Manipal University (SMU) in 2014
- > SAP Certified Application Associate Sales and Distribution with SAP ERP 6.0 EhP7.

IT Skills

- > SAP SD ECC 6.0 EHP7 Configurations and Implementations.
- ➤ SAP S4/HANA Basic Knowledge

Employment Details

LT FOODS EUROPE (UK) (Maxx Solutions) from April 2021 to Present

Team Leader-SAP SD Consultant in End to End Implementation and Support from April 2021 to Present

- Project involves from understanding of client business process.
- Enterprise structure defining and assignments
- Defined Account groups/ number ranges and configured Partner determination procedure.
- Configured Sales documents Types, Delivery Doc types, Billing doc types, Credit and Debit Memo documents types.
- Configured sales process such as OTC, Free of Charge Delivery and STO process.
- Configuration of Complete Pricing structure with Condition techniques,
- Configured Availability check, Material determination, Credit management.
- Configured Third party sales process for customer who wants to procure from our vendor directly.
- Set up the Shipping process by configuring Shipping point determination & Route Determination.
- Managing and resolving the day to day production tickets as per the client requirements within SLA time
- Analyzing errors and preparing end user documents related to master data in SAP Pricing, sales order & delivery processing & billing.
- Discussing with Business partner for any new requirements, configuring and getting the approvals for the new change requests raised by end users.
- Interacting with end users through for resolving the tickets based on priority.

GENPACT INDIA PVT. LTD. from October 2020 to February 2021 (4 M)

Assistant Manager in O2C Process (CARDINAL- HEALTH CARE PROCESS)

- Handling Team who are Responsible for Processing daily sales orders/Outbound delivery/PGI/Invoicing/Billing.
- Resolving PO issues if any, to salesperson or sales team for the revised PO.
- Handling Customer Complaints, creating Credit memo/ Debit memo as per the Company Policy.
- Coordinating with Warehouse/Plant to resolve any issue related to distribution and delivery of the Order.
- Inform customer about the delay of the Delivery orders.
- Closely working with Salesperson for their regions and helping them in Promotions Allocations and giving end to end sales support to all regions.

LT FOODS AMERICAS (Maxx Solutions) from April 2018 to Oct 2020 (2Y 6M)

Senior Executive End user in Order to Cash Process – Complete process handling

- Responsible for Processing daily sales orders/Outbound delivery/PGI/Invoicing/Billing.
- Escalating PO issues if any, to salesperson or sales team for the revised PO.
- Sharing Paperwork (RO & BOL) to 3PL & to own warehouse to pick up the order from the warehouses.
- Coordinating with Warehouse/Plant to resolve any issue related to distribution and delivery of the Order.
- Inform customer about the delay of the Delivery orders &Coordinate with customer for the follow up of Pick Orders.

- Closely working with Salesperson for their regions and helping them in Promotions Allocations and giving end to end sales support to all regions.
- Associated with Export & Import documentations and providing all required docs for customer clearance, like Certificate of Origin, Commercial Invoice Packing list/BOL, Phyto certificates, etc.
- Sending Proforma Invoices and Do follow up for the Payments and PO correction with Indian customers.
- Handling Customer Complaints, creating Credit memo/ Debit memo as per the Company Policy.
- Associated with US team for any issues related to Order/Payments/Delivery of the customer
- At the EOD will send all sales report / Pick Up & Delivery Appointment report to the warehouses/ Sales managers / Customer Support Manager/ Operation manager.

<u>CERAGEM INDIA PVT. LTD. (Korean MNC) from September 2017 to Feb 2018</u> (<u>Manufacturer of Medical Equipment) (6 M)</u>

Worked as Senior Coordinator for Sales and Order Management Team.

- On daily basis responsible for handling the Order Generation of North & South regions
- Taking care of Distribution, logistics, Warehousing & Customer Service.
- Coordination with sales and Warehouses regarding dispatches.
- Preparation of Month end reports for reporting to top management

ZOMATO MEDIA PVT. LTD. from June 2015 to May 2017 (2 Y)

Worked as Senior Associate in Order Management and Rejection Controlling Teams

- Worked with Order Management and Rejection Control team Pan India.
- Associated with Deployment team to replace the damage device or trouble shooting the device
- Worked with Logistics Team for Order Delivery (Zom Delivery/Roadrunner/Delivery/Etc.)
- Giving End to End Support to the Customer and Merchant on their Complaints via Emails/Calls on daily basis.

SNAPDEAL.COM from March 2014 to June 2015 (01 Y 03 M)

Worked as **Key Account Manager** and **Handled South Team of 15-20 Associates** for Handling Customer and Dealer Complaints

- Generating Sales Leads from the market and enroll and aligning training for them to access our panel
- Helping Merchant to have check on their inventory for upcoming sales and promotions.
- Providing end to end help regarding their payment, Logistics support and Handling client's complaint through emails/calls/chats.
- Sending team performance reports on daily basis.

<u>USHA INTERNATIONAL LTD.</u> (Team lease Contract Pay role). Since June 2012 to Sep 2013 (1 Y 4 M)

Worked as Associate in Order to Cash Process.

- Handling Complete Order to cash process from order query to payment collections.
- Coordination with sales team & operation planning team
- Handling Customers Query and Provide Solution.