

Swathi, S.

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CAREER OBJECTIVE:

Looking forward to continue my career in an ERP-SAP environment, where I can utilize my experience and skills in contributing effectively to the success of the organization and also for improvement of my skill.

PROFESSIONAL SUMMARY:

- Possessing total of 5+ years of experience in SAP SD Consultant and integration with FI, CO, MM, PP modules as a Functional consultant.
- Configuring and customizing the Sales and Distribution module and its functionality in SAP R/3 as per the client's business process.
- Expertise in leading quotations, enquiries and major business activities such as Pricing, Shipping, Billing, Transportation, Availability check, and Bill of materials.
- Knowledge on Third party sales, intercompany sales. Good understanding in intercompany pricing and billing procedures.
- Exposure to Material determination, Text/Partner determination, Rebates, Credit Management.
- Excellent communication, time management and interpersonal skills.

PROFESSIONAL EXPERIENCE:

- Working as Functional Consultant at Elite Aquaculture Solutions Oct 2020 to till date.
- Worked as Functional Consultant at MAAARC from Jan 2018 to Sep 2020.

EDUCATIONAL QUALIFICATION:

- PGDBM (Business Management) from Acharya Nagarjuna University, Andhra Pradesh.
- B.E. (Information Science & Technology) from Rajiv Gandhi College of Engineering, Bangalore affiliated to VTU.

SAP- SD SKILLS:

- **Organizational Structure:** Defining and assigning of Organizational structure & its Integration with other Modules for customizing of Enterprise Structure.
- **Master data:** Customization of Customer Master, Material master and Customer-Material Info records.
- **Order Management:** Configuration of Inquiry, Quotation, Sales order and special sales orders like Cash Sales and Rush Order.

- **Delivery:** Configuration of Shipping Point Determination, Delivery Scheduling, and Picking, Packing and Post Goods Issue (PGI).
- **Shipping:** Includes shipping point, route and Storage location determinations.
- **Billing:** Includes configuration of Order Related, Delivery Related, Pro-forma and Commercial invoices.
- **Basic functions:** Pricing, Revenue Account determination, Availability Check (ATP), Credit Management, Output Determination, Partner Determination, Free Goods, Material Determination & Copy Controls.
- **Business processes:** Order to Cash (OTC) process, Third Party Sales, IPO process, Consignment sales, Stock Transport Order (STO) and Inter Company Sales.
- **Proficient in Pricing:** Configuration of Pricing Procedures, Condition Records and Special Functions of Pricing (Condition Supplement & Condition Exclusion).
- Knowledge on S/4 Hana Simple Logistics in Sales.

PROJECT SUMMARY

PROJECT: #3

Company: Elite Aquacare Solutions

Role : Functional Consultant-SAP SD

Client 1 : Industrial Enviro Engineers:

Industrial Enviro Engineers has thrived its wings in a focused market, as extraordinary compared to other Industrial Waste Water Treatment Equipment Manufacturers in Delhi NCR. The company has manufactures a wide range of high precision engineering products like Root Blower, Industrial Blower, Air Blower, Twin Lobe Blower, Aquaculture Blower, Positive Displacement Blower, ETP Root Blowers, Root Pump, Vacuum Booster, Acoustic Hood Enclosure and so on.

Roles and Responsibilities

- ❖ Analyzing the problem to provide solutions to the user generated issues.
- ❖ Maintaining regular communication with the user through mail or phone until the issue is resolved.
- ❖ Involving in weekly/monthly meetings to discuss major issues.
- ❖ Attending weekly team meetings regarding pending material orders and support activities.
- ❖ Support Activates include new configuration and modification of existing configuration changes as per the requirement.
- ❖ Analyzing background job fails and carryout analysis with ABAPer and take necessary action accordingly.
- ❖ Monitoring and analyzing daily, weekly & monthly Batch jobs.

- ❖ Analyzed the No. of Machinery which are pending depending upon their open date, the work hour's logged and current status.
- ❖ Reporting the deviations in resolving the machinery defects. Taking the correct action in order to satisfy both user and onsite co-coordinator.
- ❖ Review incoming mail in regular intervals.

PROJECT: #2

Client 2 : Gayathri Polymers & Geosynthetics

Gayatri polymers & Geosynthetics Pvt Ltd is dedicated team of civil engineers, polymers engineers and geotechnical experts committed to provide world class services for civil engineering and environmental solution using spatiality geosynthetics products based at Vadodara, Gujarath. It is the first company in India to introduce textured one side / both side geomembrane. The company has a wide range of products such as Geotextiles, Geogrids, Geonets, Geo membranes, Geocomposites, Geosynthetic Clay Liners, HDPE Pipes, Jute Geotextiles and Coir Geotextiles which have applicability in various sectors.

Roles and Responsibilities

- ❖ Customer Invoice PDF copy generation and sent it to customer directly
- ❖ Purchase Order PDF copy generation and sent it to Vendor directly
- ❖ Supplier Relationship Management (SRM) uploads programme development for Clients SRM system
- ❖ Customer Master Maker checker process to help in governance over typical fields of customer master data
- ❖ Day to Day End User Support Enhancement/Modification/Correction on Existing Processes/ Transactions/Report.
- ❖ Enhancements and developments of new reports/transactions pertaining to business requirements.

PROJECT: #1

Company : MAAARC
 Role : Functional Consultant- SAP SD
 Client : Matrix Seafoods India Pvt Ltd

Matrix Company has pharma based company which manufactures a comprehensive range of products and services to promote and maintain the nutritional balance of the animals. The company manufactures a wide range of products like water conditioners, soil conditioners, mineral premixes, probiotics, feeds and feed supplements, immunostimulants etc, mainly used for farming of animals. The company has business across all Indian states.

Roles and Responsibilities:

- ❖ Managing Accounts payable.
- ❖ Efficiently process vendor quotations, invoices and maintain up to date system.
- ❖ Coordinate approval processes of all accounts payable invoices.
- ❖ Scanning, indexing and processing of invoices on every day basis.
- ❖ Good at in SOP and FMEA process documents preparation as per client expectations.
- ❖ Ability to give proper explanation and well knowledge on preparing RCA while getting issues from vendors or clients.
- ❖ I can able to get 100% knowledge for KA & KT from client as well as within the organization while implementing the process to expand the business in various origins.

DECLARATION:

I hereby declare that all the above information is authentic and genuine in nature.

Date: 03.07.2023

Place: Bengaluru

(Swathi, S.)