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# **Profile Snap Shot**

* Overall having 10years of work experience in which 6 years as an SAP SD Consultant and 4.6 years as an Accounts and Administration Executive.
* Working as an SAP Consultant in **Capgemini Technologies Services India Limited**, on the payroll of **ADAM InfoTech** from Oct-2021 to till date.
* Worked for 4.4years as a Consultant in **Tech Mahindra**, on the payroll of **ERICS Services**, Hyderabad from July-2017 to Oct-2021
* Worked for 1.6 years as an Admin Executive in Mega soft Ltd (XIUS), Hyderabad from Dec-2015 to June-2017
* Worked for 3 years of Experience as an Accountant in JUST 4 SMS, Hyderabad from May-2008 to May-2011

# **Professional Expertise**

* Experience in SAP R/3 platform with 2 end to end life cycle implementation, 1 Rollout and 2 support projects.
* Enterprise structure - SD organization elements.
* Customer master data, Customer account group, Number range.
* Determinations in the sales document: Item category and Pricing.
* Output determination, Pricing procedure determination.
* Involved in Interfaces like RFC, ALE/IDOC, Enhancements and USER EXITS, Smart forms.
* Have Experience on tools like JIRA, SNOW.
* Having good experience in ABAP Debugging.

# **SAP SD Skill Set:**

* **Enterprise Structure**: Designing, Defining and assigning organization structure in Customization.
* Master Data: customers, Materials and Customer–Material Info Records, Account groups, Partner Determination Procedure and Shipping Point determination.
* **Order Management:** Sales Document Types and Controls, Item Category and Schedule Line Category Determination, Delivery, Rush Order, Cash Sales and Consignments.
* **Delivery:** Delivery with reference and without referenceand Delivery Scheduling.
* **Billing:** Delivery Related Billing, Order Related Billing, Cash Sales Invoice, Pro-forma Invoice, Return Invoice, Credit Memo Invoice, Debit Memo Invoice, Invoice Correction Request, and Intercompany Billing.
* **Account Determination**: Revenue Account, Reconciliation Account and Cash Sales Account determination.
* **Pricing:** Designing pricing procedure, Creation of Condition tables, Access sequence, and Condition types. Maintaining condition records for condition type.
* **Credit Management:** Simple Credit Check, Automatic Credit Check.
* **Special Functions**: Material Determination, Free Goods, Incompletion log, Item Proposal, Material Listing and Exclusion.
* **Business Process:** OTC process, Third Party Business process, IPO, MTO, Intercompany STO process, Consignment Process, Contracts and Rebate Process.
* Output and Text determination, Availability Check, Requirement Class, Backorder Process, Rescheduling, Transfer of Requirements and Copy Controls.

# **Organizational Experience**

# **#Project 5:**

* Client : Sanofi S.A, France
* Project type : Implementation (Rollout), Hypercare
* Platform : S/4 HANA (1809).
* Duration : June 2022 to Till Date.

**Client Description:**

Sanofi S.A. is a French multinational pharmaceutical and healthcare company headquartered in Paris, France. Presented in 100+ countries. Providing some of the best healthcare solutions to manage diseases, and supporting through integrated care to help you live life to its complete potential. Dealing with Pharmaceuticals, Consumer healthcare, Vaccines, Specialty care around the world.

**Roles, Tasks and Responsibilities:**

* Mapping Enterprise Structure representing all Organizational units as per requirements of a client.
* Configuration of Organizational structure –sales organization, distribution channel and division and respective assignments.
* Customization of various sales document types, Delivery and Billing documents.
* Configured Pricing Procedure Determination with the Associated Pricing Procedures, Condition types, Access Sequences, Condition Tables, Condition Exclusive Groups and Condition Supplements
* Involved in Special Business Processes: Third Party Order Processing, Intercompany billing, and Consignment.
* Prepared Worked in Various SD Functionalities like Output Determination, Text Determination.
* Involved in Unit level testing and Integration testing of S&D module.
* Uploaded data from legacy system (using LSMW) for Master data.
* Involved in Unit level testing and Integration testing of S&D module.
* Understanding and analyzing the client’s business process requirements.
* Interacting with the cross functional teams.

# **#Project 4:**

* Client : Bayer AG, Germany
* Project type : Support
* Platform : EHP8 For SAP ERP 6.0
* Duration : Oct 2021 to May 2022.

**Client Description:**

Bayer AG is a German multinational pharmaceutical and life sciences company and one of the largest pharmaceutical companies in the world. Headquartered in Leverkusen, Bayer's areas of business include pharmaceuticals; consumer healthcare products, agricultural chemicals, seeds and biotechnology products.

**Roles, Tasks and Responsibilities:**

* Primarily responsible for Handling tickets and application support to the end user
* Analysis of day-to-day issues and solutions after communicating with users.
* Resolving issues related to Customer master and Material Master data such as creation, Extension, field value changes.
* Resolving the issues related to different areas like Sales order, Delivery, Billing, Pricing etc.
* Resolved issues related to special processes such as regarding Third party, Consignment.
* Resolved issues related to Idocs & Interfaces.
* Interacting with the cross functional teams.
* Responsible for timely resolution of end users.
* Interaction with end users through net meetings/phone/mails for resolving the issues based on severity level.

# **#Project 3:**

* Client : Applied Materials
* Project type : Implementation
* Platform : SAP/R3 ECC 6.0
* Duration : July 2020 to Oct 2021

**Client Description:**

Applied Materials, Inc. is an American corporation which is the global leader in Nano manufacturing technology solutions with a broad portfolio of innovative equipment, service and software products for the fabrication of semiconductor chips, flat panels, solar photovoltaic cells, flexible electronics and energy efficient glass.  At Applied Materials, we apply Nano manufacturing technology to improve the way people live.

Founded in 1967, Applied Materials creates and commercializes the Nano manufacturing technology that helps produce virtually every semiconductor chip and flat panel display in the world. The company recently entered the market for equipment to produce solar arrays and energy efficient glass.

The above project is implemented only for the areas where Applied Materials has the operations of manufacturing Solar Equipment’s.

**Roles, Tasks and Responsibilities:**

* Responsible for RICEF design and FS Analysis for SD OTC Billing related business functions.
* Good exposure to business functions related to ALE and EDI Outbound processing.
* Conversant with HP Quality center defect handling system.
* Implementing the changes as per the ECO in the Variant configuration components such as Classes, Dependencies, Configuration profiles etc.
* Coordinating and handling the issues related to SAP Variant configuration to support the live production.
* Build of Knowledge bases which are comprised of Variant tables, Selection Conditions, Characteristics and Classifications, which make up a collection of information for a particular family of products.
* Testing of Product configuration, Variant Pricing, Order Creation and Change order process in the Application tool (SIPAC) after the integration of Knowledge Base with Application tool

# **#Project 2:**

* Client : Meril Life Sciences
* Project type : Support
* Platform : SAP/R3 ECC 6.0
* Duration : Nov 2019 to June 2020

**Client Description:**

Founded in 2006, Meril is an India-based, global medical device company that is dedicated to the innovation, design and development of novel, clinically relevant and state-of-the-art devices. As a leading healthcare solutions company, our fundamental aim is to champion the alleviation of human suffering and improve quality of life. To enable this, we are committed to R&D, innovation in manufacturing medical technology, scientific communication, and contemporary distribution avenues.

**Roles, Tasks and Responsibilities:**

* Interacting with Users and solving their Day-to-Day Operational problems.
* Attending the Customer calls and understanding the client requirements.
* Created the test case documents.
* Monitoring SNOW tool for ticketing tool.
* Handled the assigning tickets on a priority wise.
* Analyzed the program and found the root cause.
* Performed the code changes as per coding standards.
* Update the TS and Transport details in PCR tool and Sent mail for code review team.
* Project coordination support to the functional and development team.
* Conduct daily Huddles.
* Worked on small enhancement projects.
* Worked on RFP

# **#Project 1:**

* Client : JBM Auto Ltd.
* Project type : Implementation
* Platform : SAP/R3 ECC 6.0
* Duration : July 2017 to Oct 2019

**Client Description:**

JBM Group is a progressive organization with a global reach and diverse products and services delivering innovative solutions to its customers and stakeholders. This Group has a diversified portfolio with presence in diverse sectors like automotive, buses & electric vehicles, renewable energy, engineering & design services and railways with an infrastructure of 40 manufacturing plants, 4 engineering & design centers across 18 locations globally.

JBM Auto Ltd. is the flagship company of JBM Group. The company has diversified into bus manufacturing with an aim to become a globally benchmarked producer of modern intra-city buses.

**Roles, Tasks and Responsibilities:**

* Mapping of various organizational elements as per BBP.
* Studying current Business Process and mapping in to client requirement
* Supported responsible for user training in terms of trouble shooting, requirement determination, functionality presentations, and documentation
* Handling of tickets as per the as priority
* Responsible for customization and configuration to client as per requirement of business
* Responsible for blur printing on new business process of client
* Responsible to provide the functional specifications to ABAPERS when business demands
* Training to end users at client site on new function configurations
* Preparation of user manual reports and documents
* Preparation of user manual for new configurations and end user documents
* Client interaction, understanding the requirements and working on the same.
* Working on small enhancements and incidental tickets.
* Working with cross Functional Consultants
* Handling of day-to-day production related issues
* Setting up Pricing procedures, and new condition types as per business requirement.
* Configured Automatic account determination and Batch Management
* Preparation of various test cases and running the same during the testing phases, thereby preparation of final User Acceptance test from client.
* Define functional specifications for reporting requirement and work with technical resources
* Interacting and training the end users, power users and providing Manuals
* Uploading of master data like article master, vendor master, vendor info records, condition master by using LSMW

# **Domian Experience**

**Company 1:**

Organization : Mega soft Ltd. (XIUS)

Role : Administration and Facilities Management.

Duration : Dec 2015 TO June 2017

* Vendor management.
* Maintains records of orders and inventory and follows up with vendors on shipment and delivery.
* Making travel arrangements like Flight Ticketing, Cab & Accommodation booking.
* Monitor office supplies and research advantageous deals or suppliers
* Managing Housekeeping staff & Supplies.
* Security of the premises (Security Guards etc.)
* Track of Movement of people & Material - People by attendance, Material by Gate pass & authority
* Preparing bills & reports on monthly basis and submits to financial dept.
* Responding to the telephonic call and carry out the conversations politely and timely manner.
* Handling multiple telephone lines and direct the calls to the concerned person/Extension
* Directs all visitors, including vendors, clients, job candidates and customers.
* Arranging Meetings and Conferences
* Attendance management, Issue of ID cards and conference room blocking.
* Taking care of official outgoing couriers after making an entry in the Outward register**.**
* Dealing with petty cash.
* Handle requests and queries appropriately
* Maintain Admin Related Data in MIS.
* Celebrating Festivals.
* Preparing and attending for both Internal and External audits on behalf of Admin Dept.

**Company 2:**

Organization : JUST 4 SMS.

Role : Accounts and Admin Executive.

Duration : May 2008 TO May 2011

* Monitoring and Accounting Day to day transactions
* Handling phone calls and dealing with petty cash.
* Preparation of Monthly AR and AP Reports.
* Maintaining daily cash and bank payments.
* Preparing trading& P&L Accounts. and B/S
* Assisting in maintenance of books of accounts and record maintenance
* Checking the authenticity of purchase order placement and payments to vendors
* Monitoring the sales order processing and collections made from the customers
* Ensuring proper collection, disbursement and deposit of funds
* Verification of the book keeping and record maintenance of the clients
* Internal Audit of the book keeping and record maintenance
* Computerization of Accounts of almost all types of business activities by using Tally
* Managed vendor accounts, generating cheques weekly on demand.

# **Academic Details**

* MBA (Finance & Marketing) from Acharya Nagarjuna University during the period 2006-2008.
* BA (Mathematics, Statistics & Economics) From Acharya Nagarjuna University during the period 2003-2006.
* Intermediate from Board of Intermediate Education during the period 2001-2003.

# **Personal Details**

**Date of Birth :** 03 August 1986

**Marital status** : Married

**Languages :** English, Telugu and Hindi

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