

Muhammad Saleem, SAP Certified Consultant S4/ HANA PS/CPM/ FICO)

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Profile

Muhammad Saleem is an experienced certified SAP S4/ HANA PS/ CPM / FICO Consultant with Beverages and OIL/Gas, (EC&O) Industry Consultant, focused in Financial Accounting and Controlling/ Project System with (EC&O) and Manufacturing. He has 15+ years of SAP experience He has implemented 8 full-cycle design-to-go-live projects with Siemens Pakistan and Net-Sol , SSBS , Atheeb Tele Com , Aramco Luberef , GUFC , Abunayyan Holding .Seeking challenging job in the field of IT/ERP Governance, with major emphasis on SAP PS/ SAP FICO with Beverages, Oil & Gas , Engineering and Construction (EC&O) and Manufacturing, SAP Basis, BW, BI and to be a part of a professional, dynamic and growing organization. As a solution-oriented professional, willing to participate in planning, implementation of ERP solutions in direct support of business objectives. Looking for a job that requires creativity and teamwork, to enhance and utilize my career and to develop new abilities leading to rapid upward mobility

Technical

- **SAP Project System**
Project Definition, Work Breakdown Structure
Activities & Networks, Milestones. Simulations & Project Versions
Easy Cost Planning (ECP), Bill of Service
Project Cost Planning (Material, Labor, Equipment), Project Progress Planning, Project Scheduling
Project Budgeting (Capital Budgeting, OPEX Budgeting) with Investment Management (IM)
Cross-Application Time sheets (CATS), Project Workflow
External Activities & Services, Material Procurement (Purchasing & Production)
Fund Management, Investment Management (SAP IM-PS),
Open Text with Project System, Document Management System (DMS)
PROMAN, Project Tracking, Project Forecasting
Joint Venture Project Accounting
Project Cash Management (PCM)
Project Result Analysis (RA) with COPA
Capacity Planning, Work Force Planning
- **SAP Commercial Project Management (CPM)**
- Project Workspace, master project, Project Cost and Revenue Planning, Project Risk Management, Project Issues and Change Management, Analytics and Reports, Integration with SAP C4C , SAP CPQ and SAP PPM special area of Engineer and Construction (EC&O)
- **SAP Project Portfolio Management**
Comprehensive portfolio management, Strategic portfolio alignment, Integration across processes, Project management, Resource management and optimization
- **SAP FICO**
SAP configuration and process design (versions 4.7, ECC 6.0) Expert in CO – CCA, IO, OCM, Product costing (repetitive, production/process order), Profitability Analysis, Profit Centre Accounting
Expert in FI – GL, AR, AP, SPL (Special purpose ledge) Expert in reporting – Report painter, query, and development of functional specifications Integration with (FI, MM, SD and PP) Excellent understanding of PP (Master Data Creation, Manufacture environments (PP-PI, PP-Discrete & PP-REM, Work Centre, Recourses, Mater Recipe, BOM ,Rate Routing ,Production Version , MRP controlling, Production scheduling.

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Work Experience Summary (Recent Projects)

Client: Abunayyan Holding Group Riyadh Saudi Arabia

Industry: Services and Construction (EC&O)

Project Description/Scope: SAP ERP

Role: Senior Management SAP PS Consultant

Duration: From Dec 2014 to-date

Responsibilities/Deliverables: Performing duties as “Senior SAP PS/CPM Consultant”, Job

Responsibilities included:

Generic Responsibilities:

- Define project scope, goals and deliverables that support business goals in collaboration with senior management and stakeholders.
- Direct and manage complete life cycle of the SAP Project including the planning, design, programming, testing, and implementation of business solutions designed to meet requirements of various departments in the company.
- Develop full-scale project plan and associated communication documents.
- Determine project needs and acquires resources required for the success of the project.
- Effectively communicate project expectations to team members and stakeholders in a timely and clear fashion.
- Ensures delivery of project objectives within prescribed timeframe and budget.
- Identify and resolve issues and conflicts within the project team.
- Identify and manage project dependencies and critical path.
- SAP ERP Implementation Project and Support
- IT Security Policies, Procedures & Controls
- User Trainings - Program Development & Delivery
- Provide post implementation support for all requirements and process improvements. for SAP PS Module of 14 Companies of Abunayyan Holding Group.

Successful SAP Projects in Abunayyan Holding Group Riyadh Saudi Arabia

- SAP CPM Implementation STCL Company KSA
- SAP PPM Implementation WETICO Company KSA
- Roll Out Project System Arabian Quader Company KSA
- Roll Out Project System CitiScape Company KSA
- Project System Implementation of Joint Venture Projects in STCL and WETICO Company KSA
- Project System Implementation of Chromalloy Arabia Company KSA
- Project System Implementation of Chromalloy Arabia Company GULF
- Project System Implementation ECO / EEIC Company Merger
- SAP Open Text Roll Implementation and Out Abunayyan Group of Companies

Freelance Projects

- SAP CPM Implementation Gulf Specialization Works Company Jubail KSA
- SAP PPM Implementation Gulf Union Foods Company Riyadh KSA

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Client: Gulf Union Food Company (GUFC) Riyadh Saudi Arabia

Industry: Beverages

Project Description/Scope: SAP ERP

Role: Manager SAP

Duration: From Dec 2013 to Nov 2014

Responsibilities/Deliverables: Performing duties as “SAP Support Manager”, Job responsibilities included:.

Generic Responsibilities:

- SAP ERP Implementation Project and Support
- IT & Professional Service Provider Relationships
- IT Security Policies, Procedures & Controls
- IT Business Ventures (Hardware Repair, Network Infrastructure)
- Data Center Infrastructure Design & Development. Relocation of servers to new facility.
- User Trainings - Program Development & Delivery
- Provide post implementation support for all requirements and process improvements for all SAP Module.
- Develop user documentation and Training Materials for PS /FI/CO module.
- Customize the Configuration of various components in the SAP as required by the clients.
- Provide support in creating/modifying custom programs to support business needs and processes.
- Coordinate with ABAP team for special ad hoc reports and SAP Scripts.

Client: Gulf Union Food Company (GUFC) Riyadh Saudi Arabia

Industry: Beverages

Project Description/Scope: SAP ERP

Role: SAP PS/FICO Consultant

Duration: From May 2013 to Dec 2013

Responsibilities/Deliverables: Performing duties as “SAP PS/ FICO Consultant”, Job responsibilities included:.

Generic Responsibilities:

- Responsible for requirement gathering of existing business practices and documenting As-Is business processes accordingly
- Lead the Team in Business Blue Print Phase
- Developed Business process procedures for GUFC
- Responsible for Design and Configured the PS/CO module which included Cost Element Accounting ,
- Configured the integration points between PS/ FICO, PP, MM, HCM and SD
- Knowledge transfer to end users and power users.
- Preparation of Business Processes Requirements Analysis and User Requirement Specifications
- Testing of scenarios for unit testing and integration testing of the configured processes.
- PS/ FI,CO Integration with BI/BO for Reporting and dashboard

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Client: Saudi Aramco Lubricating Oil Refining Company (Luberef) Jeddah Saudi Arabia

Industry: Oil & gas

Project Description/Scope: SAP ERP /BPC

Role: SAP PS/FICO Consultant

Duration: From Mar 2012 to To 10 May 2013

Responsibilities/Deliverables: Performing duties as “SAP PS/FICO Consultant”, Job responsibilities included:.

Generic Responsibilities:

- Involved in requirement gathering of existing business practices and documenting As-Is business processes accordingly
- Developed detailed To-Be model based on future corporate and operational strategies, corporate vision and new business challenges
- Carried out gap analysis for As-Is and To-Be. Prepared scope documents, objectives and deliverables. Activities included understanding business requirement, process details, and reporting requirements and the integration between various functions
- Lead the Team in Business Blue Print Phase
- Analyzed the existing legacy system; gathered functional requirements through user meetings, gap analysis, and participation in process improvement teams; produced the functional requirements document
- Developed complex business design for all PS / FICO process incorporating gaps, interfaces, reports, enhancements and data conversions from the legacy system
- Developed Standard/Template WBS, Networks & Operative Projects for EPC projects, proposals.
- Creating Milestones and assigning them to WBS Elements and Activities
- Proficient in using Project Builder, Project Planning Board and Special Maintenance Functions.
- Defined PS Security requirements & maintained PS Authorization profiles, PS Activity Groups/Roles, User Maintenance related to PS & assist in creating transaction variants.
- Worked on BPPs, Prepared Specifications for FICO/ PS Developed test scenarios and Performed unit and integration
- Investment Management (Capital Budgeting , Opex Budgeting) , IM – PS Integration
- Configured DMS with PS
- PS ,FI,CO Integration with BI/BO/BPC
- Dashboard designing with BI/BO Consultant

SAP BPC

- Gather the business requirement and design the planning, forecast, budgeting requirements.
- Workshop on planning consolidation requirements with stakeholder.
- Prepare Planning consolidation design documents, process flows
- Prepare functional, technical specification for Planning, consolidation reports.
- Exchange rate Maintenance
- Load Creating Dynamic Range Exchange Reports and Schedules
- Defining Modeling Requirements
- Defining and Creating Input Templates
- Creating and Developing Budgeting Business Process Flows

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- Setting application set status, Adding new application sets
- Using Appshell, the sample application set ,Adding, Scheduling dimension processing , Maintaining dimension members
- Assigning dimensions to applications ,Using dimension properties
- Currency and exchange rate types
- Opening balance and Historical balance loading from SAP Systems, Data transformation and conversion files.

Client: [Arabian Geophysical and Surveying \(ARGAS\) Company Dammam Saudi Arabia](#)

Industry: Geophysical & surveying

Project Description/Scope: SAP ERP

Role: SAP PS/FICO Consultant

Duration: From Dec 2012 to To 10 May 2013

Responsibilities/Deliverables: Performing duties as “PS /FICO Consultant”, Job responsibilities included:

- Performed business process analysis and blue print
- Responsible for Design and configuration of Project systems
- Performed requirement collection and analysis for PS/ FICO module
- Configured WBS elements, networks and various business scenarios in PS
- Defined cost centers, activity types, work center formulas and parameter ids
- Configured the integration points between PS, FICO, PP, MM, HCM and SD
- Configured PS touch points with CO and MM modules
- Involved in testing plan and execution
- Developed Business process procedures
- Knowledge transfer to end users and power users.
- Defined cost centers, activity types and work center formulas
- Worked on BPPs, Prepared Specifications for FICO / PS Developed test scenarios and Performed unit and integration
- Investment Management (Capital Budgeting , Opex Budgeting) , IM – PS Integration.

Client: [Services & Solution \(Engineering, Construction\) Company Riyadh Saudi Arabia](#)

Industry: [Engineering, Construction](#)

Project Description/Scope: SAP ERP

Role: SAP PS/FICO Consultant

Duration: From Aug 2011 to To Feb 2012

Responsibilities/Deliverables: Performing duties as “PS /FICO Consultant”, Job responsibilities included:

- Involved in requirement gathering of existing business practices and documenting As-Is business processes accordingly
- Developed detailed To-Be model based on future corporate and operational strategies, corporate vision and new business challenges
- Carried out gap analysis for As-Is and To-Be. Prepared scope documents, objectives and deliverables. Activities included understanding business requirement, process details, and reporting requirements and the integration between various functions
- Responsible for Design and configuration of Project systems ,

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- Performed requirement collection and analysis for PS/ FICO module
- Configured WBS elements, networks and various business scenarios in PS
- Defined cost centers, activity types, work center formulas and parameter ids
- Configured the integration points between PS, FICO, PP, MM, HCM and SD
- Configured PS touch points with CO and MM modules
- Involved in testing plan and execution
- Developed Business process procedures
- Knowledge transfer to end users and power users.
- Defined cost centers, activity types and work center formulas
- Worked on BPPs, Prepared Specifications for FICO / PS Developed test scenarios and Performed unit and integration
- Cost Estimation with Easy Cost Planning (ECP) with multiple cost estimate versions
- Access control list ACL , Configured DMS with PS
- Work Center Planning and integration with PS, HR, CO
- Material Planning with Activities and integration with PS & MM
- Subcontracting Process and integration with PS & MM
- Rental Services (Rental Equipment) Process and integration with PS & MM

Client: [SAP BPC Project Getz Pharma pharmaceutical \(Karachi Pakistan\)](#)

Industry: Healthcare

Project Description/Scope: SAP ERP /BPC

Role: SAP FICO/BPC Consultant

Duration: From July2011 to Sept 2011

Responsibilities/Deliverables: Performing duties as “SAP FICO/BPC Consultant”, Job responsibilities included:.

- Product /Business Unit/Country wise Sales budgeting (Ex-Distributor / Ex-Factory)
- Head Count planning
- OPEX (Responsibility and Department) wise budgeting
- CAPEX, OPEX (covering all business functions)
- Marketing ASP budget preparation, at detailed product/business unit level
- Proper expense allocations through basis of allocation to different service centres and products
- Budget templates for each business function
- Overhead rate development
- Automated consolidation to IS/BS
- Detailed, summarized and what-if analytical reporting
- Multi-Currency / Multi-country and multi-company budgeting enablement
- Budget preparation process controlling via workflows
- Secure access to data
- Availability of actual data from SAP within EPB solution, for reporting & analysis
- Budget versions and iterations maintenance functionality
- MRP, standard cost development
- Demand Planning

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Client: (PEPSI Cola) Punjab Beverages Co Faisalabad Punjab (Pakistan)

Industry: Beverages

Project Description/Scope: SAP ERP

Role: SAP FICO Consultant

Duration: From Jan 2008 to Aug 2010

Responsibilities/Deliverables: Performing duties as “SAP FICO Consultant”, Job responsibilities included:.

- Provide post implementation support for all requirements and process improvements for FI/CO Module.
- Develop user documentation and Training Materials for FI/CO module.
- Identify and develop user roles and authorizations in coordination with Basis consultants and business users.
- Conduct complete end-user training programs for FI/CO for new incumbents in the organization.
- Customize the Configuration of various components in the SAP FI/CO as required by the clients.
- Provide support in creating/modifying custom programs to support business needs and processes.
- Coordinate with ABAP team for special ad hoc reports and SAP Scripts.

Client: (Punjab Beverages), Kamalia Sugar Mills, Huda Sugar Mills

Industry: Sugar

Project Description/Scope: SAP ERP

Role: SAP FICO Consultant

Duration: From Jan 2009 to Aug 2010

Responsibilities/Deliverables: Performing duties as “SAP FICO Consultant”, Job responsibilities included:

- Full configuration of the project covering the following modules: CO-PA, CO-CCA, CO-PPC, CO-PCA, CO-IO, Material ledger and other parts of controlling module.
- Documented the configurations and prepared functional/technical specifications
- Prepared the documentation and end-user training manuals
- Preparation of Business Processes Requirements Analysis and User Requirement Specifications
- Interaction with Client Business Users for Requirements Gathering and Analysis Understood “As Is” business processes proposed “To Be” processes after mapping them into SAP and performed GAP analysis.
- Preparation and Signoff of Business Blue Print.
- Testing of scenarios for unit testing and integration testing of the configured processes.
- Developing User Documentation and Training Materials.
- Training of business key users and end users
- Coordinated with ABAP team for special ad hoc reports and SAP Scripts.
- Identification and development of user roles and authorizations in coordination with Basis Consultants.

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Client: National Database Registration Authority Ministry of Interior Govt of Pakistan (NADRA)

Industry: Government

Project Description/Scope: Oracle Financials

Role: Deputy Manager

Duration: From July 2007 to Dec 2007

Responsibilities/Deliverables: Performing duties as “Deputy Manager”, Job responsibilities included:

- Manage and Monitor the NADRA CRMS Project
- Manage & Monitor CRM Databases and Applications
- Review daily progress report of CRMS
- Data upload or Batch processing monitoring
- Cash management and reconciliation with account department

Client: National Database Registration Authority Ministry of Interior Govt of Pakistan (NADRA)

Industry: Government

Project Description/Scope:

Role: System Engineer

Duration: From April 2003 to Jun 2007

Responsibilities/Deliverables: Performing duties as “System Engineer”, Job responsibilities included:

- Server and system configuration
- Manage and monitor NADRA Application and Databases
- Backup and Recovery, Performance tuning of Databases, Database Administration & Security
- Server and system management
- Accuracy of data
- Installation of the updates regarding system software and application software
- Batch processing process
- Gather the data regarding Financial and Technical and perform different test's on that data
- Critical checks and balances system to ensure that NADRA employees are adhering to, and following, safely and security guild lines as established by the management
- Application control reviews are performed to determine the effectiveness of controls over individual application systems, such as user accounts, rights to the users
- To Review the Technical SOPs are implemented in true latter and sprit in the NRCs.
Also check the operational and administrative SOPs in NRCs defined by higher authorities
- Manage and monitor the LAN and Application Connectivity

Client: Mohsin Ehsan Group of Industries Jhang Pakistan

Industry: Consumer Products

Project Description/Scope: Oracle

Role: Computer Programmer

Duration: From May 1999 to Mar 2003

Responsibilities/Deliverables: Performing duties as “Computer Programmer”, Job responsibilities included:

- Developing Applications and Reports in Oracle
- Database Maintenance and Tuning

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- Developed Oracle Applications and Reports (Accounting System ,Inventory System, Payroll and Purchase System, Production System ,Sale & distribution ,HR System ,Material Management System
- Backup and Recovery, Performance tuning of Databases, Database Administration & Security

Certifications

- SAP S4/ HANA FICO/PS Certified
- SAP BPC Training from CPM Singapore
- Oracle Certified Professional in Database Administrator (OCP-DBA) From Oracle Corporation
- SAP Commercial Project Management (CPM) Training

Education

- Master in Computer Science