SHUBHAM RASKAR

Address:
Kothrud, Pune.
Phone:
+91 9404665263
Email:
ishubhamraskar@gmail.com

Summary

SAP certified SAP MM/WM Consultant with 2.9 years of hands-on experience in delivering end-to-end supply chain solutions within SAP ERP. Proficient in both SAP MM and SAP WM modules.

Soft Skill & Technical Skill

- Relationship building
- Effective Communication
- Self-motivating

- Tools : SAP ECC 6.0 EhP7
- Operating Systems : Windows, MAC OS
- MS Office : Word, Excel, Powerpoint

Work Experience

Senior Analyst WM/MM

03/2023 – till now

TechSCM Solution Pvt Ltd, Pune (Formerly known as Paragon SCM Solution Pvt Ltd)

Client: MAHLE Anand Filter Systems Pvt Ltd

- Supporting business end users in day-to-day issues related to materials managements & warehouse management and its components including inventory management, purchasing, physical inventory, logistics invoice verification, storage types, storage sections, storage bins etc.
- Testing of customization as per design specifications and as per client requirements.
- Configured material types, material groups, and vendor account groups.
- Defined & configured the storage type and storage section indicators for stock placement and stock removal purposes.
- Worked on automatic account determination.
- Configured warehouse master data, storage types, storage sections, storage bin structure, stock placement and put away strategies, transfer order creation and auto confirmation.
- Defined storage unit types and bin types based on the client requirements.
- Worked on pricing procedures using the condition technique through the creation of new condition tables, access sequence & condition types assigning them to customized pricing procedure.
- Experience on business scenarios like sub-contracting, consignment, and STO, contract, scheduling agreement
- Configuration of release strategy.
- Created physical inventory documents, posting differences, inventory sampling and cycle counting.

- Responsible for various phases of testing: end user testing and end user authorizations acceptance.
- Training to sap end user

SAP Consultant

08/2020 – 08/2022

Excl Industrial Product Pvt Ltd, Pune.

- Supporting business end users in day-to-day issues related to materials managements, andits components including inventory management, purchasing, physical inventory, logistics invoice verification, etc.
- Creating user manuals & providing training to users as and when required.
- Worked on automatic account determination.
- Configured subcontracting and vendor consignment process.
- Configured material types, material groups, and vendor account groups.
- Worked on pricing procedures using the condition technique through the creation of new condition tables, access sequence & condition types assigning them to customized pricing procedure.
- Configured the release strategy for purchase requisition and purchase order.
- Configured physical inventory process.
- Configured various types of purchasing documents, like PR, PO and contracts.
- Maintain source list, purchase info record, vendor mater and material master.
- Configured and handled issues related to master data.
- Defined storage unit types and bin types based on the client requirements.
- Defined the storage type and storage section indicators for stock placement and stock removal purposes.
- Communicate with other departments within the organization to identify efficiency

Sales & Service Engineer

03/2020 – 08/2020

Excl Industrial Product Pvt Ltd, Pune.

- Promotion of Mechanical Seals to various Automobile, Chemical, Pharmaceutical and Food Industries.
- Responsible for various branch activities, which includes Techno-Commercial recommendations to various end users as per enquiry.
- Travelling to visit potential clients.
- Make a technical presentation and demonstrating how a product meet client needs.
- Provide presales technical assistance and product education along with safety instructions.
- Managing and interpreting customer requirements.
- SAP end user.

Sales & Service Engineer

02/2019 – 02/2020

Leak-Proof Engineering (I) Pvt Ltd, Pune.

- SAP end user.
- Working on after sales support services and providing technical support as required.
- Analyzing cost and sales.
- Meeting regular sales target and coordinating sales projects.

SAP Focus Area

- Configuration of MM Enterprise Structure - Creation and assignment of plant, purchasing organization, storage locations, purchasing groups.
- Configuration of Master Records –
  - Material Master - Define material types, Field selection for material types, Number Range assignment, Creating material records.
  - Vendor Master - Define account groups for vendors, Number range assignment, Creation of vendor records, One-time vendors.
  - Purchasing Info Records - Creating PIR for different info categories like standard, consignment, subcontracting, Maintaining conditions in PIR (Pricing and Scales).
  - Source List - Creating source list records, Assignment of sources in PR.
  - Quota arrangement - Creating Quota arrangement, Quota Rating.

- Configuration and Customization of P2P Cycle.
- Purchase order - Document type configuration, Number range assignment, Allowed item categories, Creation of standard purchase order, Framework order and Service purchase order.
- Purchase Requisition - Document type configuration, Number range assignment.
- RFQ - Creation of RFQ (ME41), Maintain RFQ (ME47), Compare RFQ (ME49).
- Good Receipt - Good receipt (MIGO).
- Invoice Receipt - Invoice receipt (MIRO).
- Material Valuation - Material valuation, Valuation class, Procedure for material valuation, Material standard price and moving average price, Material valuation at goods receipt.
- Configuration of Outline Agreements
- Contract - Quantity Contract (MK), Value contract (WK), Creation of release orders.
- Scheduling Agreement - Agreements with documentation (LP) and without documentation (LPA), Creation of delivery schedules (ME38).
- Configuration of Release Procedures for Purchasing Document - PO & PR with classification - Characteristics, Class, Release groups, Release codes, Release indicators, Release strategies.
- Configuration of Special Procurement Process - Subcontracting, Vendor consignment, Stock transfer order.
- Physical Inventory - Carry out physical inventory (MI01, MI04, MI07, MI11).
- MRP - Consumption based planning, Single item - Single level (MD03, MD04), Planning file entry, MRP profile (MMD1).
- Inventory Management - Goods receipts, Valuated and non-valuated GR blocked stock, stock transfer and transfer posting, Reservations, Good issues, Return delivery to vendor.
- Logistic Invoice Verification - Creating invoice, Credit memo, Subsequent credit and debit, Invoice cancellation.

Education

- Bachelor of Engineering: **Mechanical Engineering** – 2014 - 2018
- **Savitribai Phule Pune University**

Declaration

I hereby declared that the above-mentioned information is true to the best of my knowledge.

Shubham Raskar