

M. Waqas Kandawala

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SUMMARY OF KEY SKILLS AND EXPERIENCE

- Over 10+ years of experience in Supply Chain Management with a solid history of achievement in both Logistics and Supply Chain. (Middle East & Pakistan Region)
- Certified SAP Consultant of Sourcing & Procurement – Upskill for Experts 2020.
- End-to-End implementation cycle of SAP S/4 HANA into 28 legal entities within a client as Functional Power User of Material Management & Warehouse Management.
- Strong Knowledge of SAP MM, SAP Fiori, SAP Analytical Cloud/ BW, SAP WMS, Enable Now Simulations, Solution Manager and business process re-engineering.
- Possess excellent analytical, management, administration & problem-solving skills.
- Highly organized, ability to work under pressure in fast paced environment meeting deadlines successfully.

PROFESSIONAL EXPERIENCE

✓ **SAP Material Management Consultant** – M/s G&T Group of Companies (July 2022 – Present)

- Support the implementation of SAP S/4 HANA MM, WM & Ariba in 28 companies within a client level with different products & business scenarios.
- Intermediate level configuration of MM & WMS and be able to guide and train the end users on Business Process.
- Maintain MM & WM roles & authorization matrix, Release Strategy as per approved Level of authority Matrix.
- Rectify daily live issues and expedite process of SAP through Solution Manager as dispatcher.
- Extended knowledge and experience on WRICEF, DEBUG/ABAP, functional specification for customize reports.
- Give training to End user of complete business end to end processes (Procure to Pay Cycle) in the SAP System & report layouts and drill-down in ERP & SAP Fiori as per their Master role/ derive role.

✓ **Functional MM, WM & Ariba Power User** – M/s G&T Group of Companies (January 2021 – June 2022)

- Support the implementation of SAP S/4 HANA MM, WM & Ariba in 28 companies within a client level with different products & business scenarios.
- Strong SAP S/4 HANA Skills in Strategic Sourcing, Service Procurement and Plan Driven Procurement business scenarios.
- Identify gaps, issues and work around solutions.
- Process capturing through Business process re-engineering, business process master list, requirement traceability matrix, business process design, user acceptance training.
- Create Enable Now simulations for End users related to SAP Material Management & Warehouse Management as per business scenarios & performed as Lead trainer in End

User Training into 34 plants worldwide.

- Work self-directed and independently; may act as subject matter mentor to more junior members.

✓ **Assistant Manager-II (Pharma)** - M/s. Novatex Ltd (G&T Group of Companies)
(December 2017 – December 2020)

Job responsibility:

- Checking daily production of last working day of Pharma bottles & reporting to Directors & Higher Management.
- Production data entry (Pharma) with consumption marking & follow up with QA department regarding hold production status.
- Liaising with Transportation Dept. and Marketing Team for dispatch to Pharma customers & share dispatch status to Management on daily basis.
- Checking e-mails and respond them timely regarding special instructions or follow of complains & resolving it in case of non-technical issue.
- Physical Supervision of Pharma dispatches & follow up with drivers.
- Follow up with FGS regarding repacking of damage or defected goods.
- Manage vehicles & drivers for dispatches to customers.
- Coordinates basic administrative workflows within the department and may help streamline processes.
- Coordinate with Molding production & share plan regarding Pharma preforms & bottles stock production on behalf of Marketing Team.
- Pharma Preforms & Bottles monthly physical audit with FGS.
- Digital awareness through Workshops, Training, Survey, Roadshows, learning of new system being a part of Digital Transformation Project (S.A.P.) as a Digital Ambassador of Department.

✓ **Accounts Officer** - M/s Omega Group (March 2017 - November 2017)

Job responsibility:

- Prepare & Maintain Petty cash book, cash book, Bank reconciliation statement on daily basis.
- Maintaining all receipt & payment transactions on daily basis.
- Documents financial transactions by entering account information.
- Guides accounting clerical staff by coordinating activities and answering questions.
- Secures financial information by completing data base backups.
- Prepares payments by verifying documentation, and requesting disbursements.
- Payment to all vendors, brokers or business partner through different mode of payments.
- Manage all computer networking and keep checking on daily basis.

✓ **Assistant Manager Logistics** - M/s. Copier International Trading - Dubai, UAE
(May 2011 – December 2016)

Job responsibility:

- Report to Logistics Manager by preparing monthly import, export, internal transfer (Inside Jebel Ali) statements.
- Prepare bill of entries e.g., import, export, internal transfer etc.

- Preparing local purchase orders and dealing with the clients.
- Handle all sea freight import and export documentation.
- Following with the production time and track the containers to be on time with our customer.
- Sending and receiving email on daily basis & check all user's PC on weekly basis.
- Negotiate and evaluate the quotations with shipping companies to get the best rate.
- Prepare shipping documents, packing list, invoices, hs code forms etc.
- Prepare packing list/work order/shipping labels to the warehouse. Monitor workflow between Shipping and warehouse.
- Follow-up with the suppliers according to customer/ warehouse/ branches demand.
- Distribution of Invoices with attachments to Customers & concerned departments.
- Interface between Finance & Customs Clearance Team for smooth document & transaction flow.
- Manage Microsoft SQL Server 2008 R2 as a database and connectivity to all our internal office users.
- Manage Warehouse with incoming/outgoing goods with quality control and stock rotations.

✓ **Assistant Accountant** - M/s. O.M.M.A (September 2008 to May 2011)

Job responsibility:

- Prepares Monthly Statements of Accounts.
- Prepares monthly summary of purchases of various clients.
- Corresponds to all inquiries through fax, emails in professional manner.
- Preparation of Debit, Credit & Journal Vouchers.
- Preparation of Payroll Sheets & make petty cash statement.
- Take care of all financial activities & coordinate with bank and customers.

ACADEMIC QUALIFICATION

- ✓ **Bachelor of Commerce** from University of Karachi in 2011.
- ✓ **Intermediate – Commerce** from Higher Board of Education Karachi in 2008.
- ✓ **Matriculation - Computer Science** from Secondary Board of Education Karachi in 2006.

PROFESSIONAL SKILLS

- Certified in SAP S/4 HANA Sourcing & Procurement - Upskill for Experts 2020.
- MS Office, Networking troubleshooting, Software & hardware installations.

PROFESSIONAL SKILLS

Date of Birth	:	10 th April 1990
Nationality	:	Pakistani
Marital Status	:	Married
Languages Known	:	English & Urdu

REFERENCES

WILL BE FURNISHED ON REQUEST.