Mohammed Hossam El-Din Sadek

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Objective:

A SAP Consultant that handles end to end project phases in a professional company in which I can utilize my skills and achieve self-development in a vibrant work environment area.

Education:

9-Month Diploma, Information Technology Institute, ERP Consulting Track

Oct 2020 – Jun 2021

• Branch: Smart Village

• List of Courses

BSc of Civil Engineering, Faculty of Engineering, Tanta University

Sept 2014 - July 2019

• Department: Civil Engineering

• Graduation Project: Steel - Excellent

• Grade: Good 70,23%

Work Experience:

SAP MM/WM | MDG | ATTP & Consultant Business Process Consultant | LABS SAP MM/WM Business Process Consultant | Solex Solution Expert Civil Engineering Consultant | Cosmos-E Engineers and Consultants Steel Engineer | ATC for Trade and Contracting

Jul 2021 – Jul 2022 Aug 2020 – Oct 2020 Nov 2019 – Aug 2020

Jul 2022 - Present

Alumni | Access Microscholarship Program, From AUC and U.S. Embassy

June 2010 – Dec 2011

Extracurricular Activities:

Vice Team Leader Project Management | Enactus "TSB" Volunteer | Technology Innovation and Entrepreneur Center "TIEC" Team Leader MIU Committee | IEEE "TSB" Oct 2016 – July 2018 Oct 2016 – Dec 2018 Oct 2014 – Dec 2017

Technical Skills:

- SAP MM/WM Module
- SAP SD Module
- SAP PS Module
- SAP MDG Module

- SAP FI Module
- SAP CO Module
- SAP ATTP Module
- PL/SQL, SQL, C++

Interpersonal Skills:

- Presentation Skills
- Communications Skills

- Adaptable & Flexible
- Team Player

Language:

Arabic – Native

• English – Excellent

Certifications:

Teaching English to Speakers of Other Languages, RELO U.S. Embassy Cairo Entrepreneurship Training, RELO U.S. Embassy Cairo TIEC Capacity Building Program for Universities, TIEC and Intel

World Earth Day, RELO U.S. Embassy Cairo

World Illiteracy Day, RELO U.S. Embassy Cairo

English Access Microscholarship Program, From AUC and U.S. Embassy

July 2017

Aug 2016

July 2016

April 2015, 2016

Sept 2015

June 2010 – Dec 2011

Personal Information:

Military Service: Exemption

SAP Projects:

Implementation

Health Water Bottling

Project Scope: FI/CO-MM/WM-PP/QM-SD-PM

- Supplier Evaluation S/4HANA
- Manage Request for Quotation S/4HANA
- Lean Service Procurement S/4HANA
- Active Notification Center
- Subcontracting
- Intra-company STO with SD Delivery
- Active BRF+ for Manage RFQ, Contract and PO
- Flexible Workflow for Purchase Contract
- My inbox
- Manage Approvals Delegation and Substitution (Planned & Unplanned)
- Notify PR, PO Creator either the Document Accepted or Rejected.
- Split Valuation
- Maintain OBYC
- Batch Management 'FIFO'
- Source List
- Work on New Fiori Apps
- Setup Fiori Apps in Launchpad Designer
- Upload Master Data by 'Migrate your Data' Fiori App
 - Upload Material Master Data.
 - Upload Supplier Master Data.
- Understanding Integration Points with Other Modules
 - FI, Actual Costing & FI/MM Journal Entries
 - SD, 'Intra-company STO', Outbound Delivery
 - PM, 'Corrective Cycle', 'Refurbishment Cycle' & 'External Services'
 - PP, Process Order, 'Bill of Material'
 - QM, Inspection Lot, Stock Movement with WM
- Detailed Functional Specification Documents
 - Goods Receipts, Picking List and Outbound Delivery Printout
 - Pallet Label 10 X 15 cm² for Printer Model: ZEBRA ZT410.

Sudair Pharma

Project Scope: FI/CO-MM/WM-MDG-ATTP-SD-PP/QM-PM

ATTP

I got the chance to configure ATTP Module in Sudair Pharma. I am able to configure the integration between S/4HANA, ATTP server and prepare ATTP for the integration with packaging lines. Well understanding of:-

- GCP.
- GLN.
- GTIN.
- SGTIN.
- SSCC.
- Business Partner.
- Systems
- List Ranged.
- Managed Ranged.
- LOTS.
- Events.

MDG

I got the responsibility to configure MDG Module in Sudair Pharma. The master data is being created within a designed workflow where any authorized employee is allowed requesting a new master data then the master data specialist is notified to enrich the master data with details then it sends to the master data admin to revise and approve it.

Here are the activated functions:-

- Material Master Data.
- Supplier Master Data.
- Customer Master Data.
- Duplication Check.
- Workflow and Notifications in My Inbox & Approve Master Data Request Fiori App.



City Edge Development

Project Scope: FI/CO-MM-PS-RE-CX

- Supplier Evaluation S/4HANA
- Request for Quotation S/4HANA
- Lean Service Procurement S/4HANA
- Consumption Purchasing
- Asset Procurement
- External Service Procurement
- Employee Self-Services
- Redistribution Work Load
- Procurement-Related Activities
- Flexible Workflow for Purchase Requisition & Purchase Order
- Release Strategy for Service Entry Sheet
- My Inbox
- Manage Approvals Delegation and Substitution (Planned & Unplanned)
- Send External Mail 'Outlook' for Approvals PR & PO
- Notify PR, PO Creator either the Document Accepted or Rejected by External Mail
- Service Entry Sheet Enhancement in Gross Price (Total Value, Cumulative & Current)
- Upload Material Master Data by 'Migrate your Data' Fiori App
- Upload Service Master Data by Legacy System Migration Workbench 'LSMW'
- Understanding Integration Points with Other Modules
 - FI, Acc. Determination 'OBYC', FI/MM Journal Entries, Cost Center Budget PR & PO
 - PS, Contractors Contract, Consultants Contracts, Variation Orders, Down Payment, Retention, Material on Site.
- Detailed Functional Specification Documents
 - Purchase Order, Service Entry Sheet Printout
 - Purchase Requisition ABAP Program & Printout
- Go Live and Support.

Family Corporation For Transportation

Project Scope: FI/CO-MM-SD-PM-CS-CX-TM

- Inter-company STO with SD Delivery
- Stock Transport Order w/o Delivery
- Subcontracting Cycle
- External Service Procurement
- Asset Procurement
- Progress Tracking
- Split Valuation
- Batch Management 'FIFO'
- Warehouse Transactions
- Pricing Procedure Schema (Foreign & Local)
- Output Types
- Physical Inventory Configure Batch Input: Enter Automatic Count with Ref to Excel Template
- MRP Types
- Manual Reorder Point V1 & VB with Lot-Sizing Procedure EX, FX, H1 & HB
- Forecasting VV 'Moving Average' & 'Weighted Moving Average'
- Schedule Periodically MRP Run
- Understanding Integration Points with Other Modules
 - FI, Account Determination 'OBYC' & FI/MM Journal Entries
 - SD, 'Non-Stock Sale Cycle' & 'Inter-company STO'
 - PM, 'Corrective Cycle', 'Refurbishment Cycle' & 'External Services'
 - TM, Generate Automatic PO & SES from Freight Order
 - CX, Material Master Data Replication
- Flexible Workflow for Purchase Requisition & Purchase Order
- Upload Material Master Data by Legacy Transfer Migration Cockpit 'LTMC'
- Upload Opening Balance by Legacy Transfer Migration Cockpit 'LTMC'
- Upload Material Characteristics by Legacy System Migration Workbench 'LSMW'
- Setup Fiori Apps in Launchpad Designer
- Detailed Functional Specification Documents
 - Purchase Doc. (RFQ, Contract & PO)
 - Material Doc. (101, 201, 231, 261, 351, 313, 315)
- Go Live and Support.

Support

Masria Digital Payments 'MDP'

- Detailed Functional Specification Documents
 - Print PR & Send thru Email by Z Program or Once Saving the PR
 - Enhancement in Batch Search Help (F4)
 - Add QTY & Value Delivered in Purchasing Doc. Report 'ME2N'
 - Add Old Material Number Field in (MB51, MB53, MB5B)
 - Print Vendor List 'MKVZ' with MDP Template
 - 3rd Party Forms in Z-Programs

National Drilling Company

- MRP Types
- Manual Reorder Point VB with Lot-Sizing Procedure EX, FX.
- Manual Reorder Point with Ext. Req. V1 with Lot-Sizing Procedure H1 & HB
- Physical Inventory
 - Configure Batch Input: Enter Automatic Count with Ref to Excel Template
- Setup Fiori Apps in Launchpad Designer 'Semantic Objects'
- Detailed Functional Specification Documents
 - Add Manufacturer Part Number in 'MB51' & 'MB52'

Detco Engineering

- Understanding Integration Points SD/PP
 - Non-Valuated Subcontracting MTO
- Detailed Functional Specification Documents
 - Purchase Doc. 'PO'
 - Material Doc. (101, 201, 351, 311, 313, 315)

More information and documents are available upon request.