

MOHD ABDUL UMAIR AHMED

Mobile: +966531662697

Email Id : umairhameed@gmail.com

City : Riyadh, KSA

Visa Status: Transferable Iqama.



Professional summary

Experienced over 6+ years in SAP Material Management & Supply Chain Management. Good experience in handling the clients during Support and Implementation projects. Demonstrated strong application skills while maintaining a positive relationship with client, third party vendor's colleagues.

Enthusiastic **SAP MM Consultant** with knowledge of resolving customer problems. Works to increase success through effective work strategies and customer service.

Skills

- Over all experience 5 years as a Supply chain Manager and SAP Consultant.
- Experience in Procurement Processes, Inventory Management and Logistic Invoice
- Verification, S4 HANA. Integration with other modules SD, QM, PP and FI/CO.
- Involved in Support and Implementation projects in S4 HANA, MM.
- Tools and Software Applications
- Microsoft Word, Excel, PowerPoint.
- SAP Materials Management (MM)

Work history

SAP CONSULTANT, 09/2021 - Current
Genpact India Private Limited – India

Project Brief and Responsibilities:

☆ **Project 1: Support project**

☆ **Client: NTT DATA US & Canada**

- Set up the Organization Structure for MM Module -Customized Settings in MM Enterprise.
- Structure-Plants, Storage Locations and Purchase Organization.
- Configure Material master - Material Types, Number ranges, Material groups etc.,.
- Configure Vendor master Vendor account groups, Screen layout, Number ranges, Terms of Payment, Purchasing Groups Customization of Purchasing Document types and linkage of all the procurement cycle (PR, RFQ, PO, Contract)

- Configure IM parameters for various Goods movements like Goods Receipts, Goods Issues, Stock Transfers and Transfer Postings.
- Configure release strategy for purchase requisition and purchase orders as per the approval hierarchy of the client.
- Define and assign Valuation Class, Account category Reference, Valuation grouping code Configure Pricing Procedure for Standard Purchase Orders
- Configuration of stock transport orders for both intra & inter company
- Associating with consultants for solving their issues during post go-live support
- Worked on Procure to Pay, Delivery Processes, Logistics Execution, Inventory Management and Shipping with integration to non - SAP ERP systems
- Implementation and configuration of Business Partner, P2P process, Special procurement and STO (Inter and Intra) in SAP MM Production support of Material Management Module provided Solutions to the user issues, ensured configuration changes and Report development activities to fulfill the requirements
- Worked functional and integration issues, MM -WM, MM-SD, MM-FI, MM-PI
- Worked with ABAPERS for different enhancements and provided logic as per the requirements Involved in IT Support Operations that include: Procure to Pay (P2P), Delivery Expertise in Enterprise Structure definition & assignment and SPRO configuration
- Configured pricing conditions records and extended vendors Master data in different purchase org and Material Master in different plants
- Configured plant address change and output type condition records
- Configured Release procedure for purchase orders and conditions records for output types
- Handled and resolved the issues as per the stipulated SLA.
- Handled very high to Low priority issues without any escalations.
- Change requests are carried out as per the business requests.
- Supported the business in understanding various standard
- Configuration of New purchase groups, new condition types.
- Handled and resolved issues related pricing procedure.
- Working on SAP to update international carrier charges to Sales order.
- Working with Backordered Purchase order to get delivered to client in time. Collecting accurate delivery dates from vendors and update using SAP to particular PO.
- Creating PO in SAP Creating SO in SAP Billing and Invoicing Generating reports using SAP.
- KNOWLEDGE IN SAP(MM),WMS, SD Daily client meetings. Working with Ms. Excel (Vlookup, Hlookup,Pivot Tables, Format) proficiency working with Excel. Using Charts or graphs to showcase

SUPPLY CHAIN MANAGER, 09/2020 - 09/2021
SKYWORTH INDIA ELECTRONICS PVT LTD

Responsibilities:

- ODM Billing
- Working with SAP (MM and SD Modules)
- Billing in SAP
- Purchasing Inventory
- Stock Inventory

- Generating CN & DN
- Generating Purchase order in SAP
- Stock reporting
- Invoicing in SAP
- Purchase order QTY checking
- Pricing GST Calculations
- Balancing stock
- Assessed vendor operations according to quality benchmarks and standards.
- Used Software and Software to track goods from origin to delivery.
- Handled production, manufacturing, purchasing, procurement, warehouse management, logistics management, import and exporting and other supply chain functions to facilitate business operations.
- Guided production operations and met demand requirements by determining priorities, scheduling workers and overseeing prompt production equipment maintenance and repairs.
- Deployed logistics systems and outsourced transportation to maximize efficiency, cost and benefit.

LOGISTICS INCHARGE CUM WAREHOUSE INCHARGE, 09/2018 - 09/2020
PRESTO INFOSOLUTIONS PVT LTD - HYDERABAD

Responsibilities:

- Stock Management in Warehouse and Maintaining report for level of stock.
- Warehouse Management Everyday Maintaining of Inward, Outward & Stock Registers. Planning for timely delivery to service areas.
- Reported customer feedback to management including any signs of customer dissatisfaction.
- Tracked orders and notified customers of status or potential delays.
- Generated all documentation and information required for customer shipments. Maintained excellent working relationships with customers by efficiently responding to all inquiries and complaints concerning work order, invoice and shipments.
- Coordinated shipping request for expedited delivery and documented accurately to ensure correct billing.
- Worked with vendors to schedule more than 35 daily pickups and 40+ weekly deliveries.
- Ensured accurate account invoicing 2018 - 2020 through collaboration with accounting department.
- Handled high-volume paperwork and collaborated with logistics department to resolve invoicing and shipping problems.
- Handled day-to-day shipping and receiving, typically overseeing more than 20 packages per day.
- Handling team for delivery, Pickups and Services Handling team for delivery, Pickups and Services
- Material Auditing & Reporting to GM & DGM of company

EDUCATIONAL AND PROFESSIONAL QUALIFICATIONS, 05/2016

- Bachelor on commerce in computer application in Mahatma Gandhi University.

Personal Details

- **Name:** Mohd Abdul Umair Ahmed
- **Nationality:** Indian.
- **Languages Known:** English, Hindi, and Urdu.
- **Visa Status:** Transferable Iqama.
- **Marital Status:** Married.
- **Passport No. :** S104523.