RIDA SHARIF

SAP MM/WM/LE Consultant

**Summary:**

* 8 years of experience as a functional consultant in SAP Materials Management (MM) and Warehouse Management/Logistics Execution (WM/OTC/LE) and Master Data Management (MDM) along with sub-modules like Inventory Management (IM). 2 years of experience in procurement as an SAP end-user.
* A total of 2 full cycle end-to-end implementations and 4 maintenance and support projects in SAP ECC 6.0 environment in various industries such as Retail, Automotive and manufacture and Agriculture.
* Extensive experience in writing functional specifications for RICEFW objects: custom reports, interfaces to SAP and non-SAP applications using Application Link Enabling (ALE) & Electronic Data Interchange (EDI), Data Conversions and upload using LSMW, Enhancements to standard SAP using user-exits, Business Add-Ins (BADI), and custom forms.
* Worked extensively with Material Master, Vendor Master, Purchase Requisition, Purchase Order, Purchase Info Record and Source List.
* Involved in various stages of implementation right from business Blueprint to post GO-Live Production support using the ASAP methodology.
* Configuration of Release Procedures with classification for Purchase Requisition and Purchase Order.
* Experienced in full cycle of Procurement from RFQ’s until the vendor invoice.
* Experience in customizing and configuring various sub-modules of SAP MM/LE/WM such as Purchasing (MM-PUR), Inventory Management (IM), Materials Requirements Planning (MRP), Material Master, Vendor Master, Sale Distribution(SD) Automatic Account Determination, Logistics Invoice Verification (LIV), Release Strategy, Pricing Procedure, Master Data, Stock Management, Production staging, Warehouse movements, Put-away and Picking strategies, Storage Unit Management, Mobile Data Entry using Radio Frequency (RF) technology and barcoding devices.
* Worked in MM areas of Inventory management, Purchasing, outline agreement, subcontracting, third-party, consignment, External service management- Stock transports, requisitions, frame work order, pricing procedure, master records, invoice verification.
* Worked in all stages of Implementation such as Blue Printing, Development, Implementation, User-Training and Post-Implementation Support / Maintenance.
* Performed data migration and conversion from legacy system to SAP ECC 6.0
* Experienced in configuring company’s organization structure in SAP, such as Plants, Storage Locations, Purchase Organizations, Purchasing Groups, Warehouses, Storage Types, Storage Sections etc.
* Expert in integration of SAP MM, OTC, WM, EWM with other modules like PP, QM and SD and FICO.
* Proficient in MS-Office, Word, Visio and Power-Point.
* Excellent business and interpersonal skills.

**WORK EXPERIENCE**

**Client: REI Co-op, Seattle, WA**

**SAP MM MDM WM July 2018- Present**

Recreational Equipment, Inc., commonly known as REI, is an American retail and outdoor recreation services corporation. It is organized as a consumers' co-operative. REI sells sporting goods, camping gear, travel equipment, and clothing. It also offers services such as outdoor-oriented vacations and courses.

**Responsibilities:**

* Facilitate Business Process workshops to define as-is and to-be processes in logistics/warehousing.
* Adheres to purchasing policies and processes and procedures.
* Creates purchase orders for supplies and materials.
* Follows up on orders to ensure that materials are shipped and delivered on promised dates
* Contacts vendors and/or claims adjustment departments in order to resolve problems with shipments, or contact service depots to arrange for repairs.
* Receives inventory into ERP system. Enters vendor invoices for payment.
* Maintains Advance Shipping Notification (ASN) for the stock in transit.
* Receives and maintains all price changes in SAP and advises appropriate managers of all pertinent price increases/decreases
* Works closely with management on overseas purchase orders and projections when necessary
* Additional responsibilities included training users and providing production support after Go-Live.
* To consolidate master data by setting CRM system to transfer Business Partners data into MDM via SAP PI.
* Configuration of Material Requirement Planning (MRP), Reorder Point based planning (ROP) and Consumption based planning(CBP).
* Configured Storage types, Stock placement and Stock removal strategies, Storage Unit Management, print control, define posting changes, interim storage bins.
* Created source lists and MRP procedures based on consumption. Defined and implemented procurement system driven by MRP with requirements based on sales order, production order, reservations and BOM’s. Set up quota arrangement with vendors for purchase requisition/ order, scheduling agreements, MRP
* Configured to allow negative stocks during GI process for replenishment.
* Creation of purchase requisition and purchase orders with PP-MRP run.
* Configured vendor master including creation of account groups, partner usage functions, partner schema determination and its assignment to account group and document type.
* Set up automatic Transfer Order for material using reports RLAUTA 10 and RLUATA 20

**Client: Stanley Black & Decker, New Britain, CT**

**SAP MM/MDM/WM Consultant March 2017-July2018**

Stanley Black & Decker, Inc., formerly known as The Stanley Works, is a Fortune 500 American manufacturer of industrial tools and household hardware and provider of security products and locks headquartered in the greater Hartford city of New Britain, Connecticut.

**Responsibilities:**

* Completed an analysis of AS-IS and TO-BE business process and identified GAPS. Designed solutions and arranged process validation workshops and got signoffs for the TO-BE document.
* Configured pricing which includes new Condition tables, access sequences and condition types and pricing procedures.
* Analyzed EDI mapping templates for gaps and suggested fields in the IDOC segments to cater for orders placed via EDI
* Defined vendor evaluations and assigned weighting factors and weighting keys.
* Prepared business process procedures documents using standard templates and created business process documents for level 1,2 and 3 for Master Data including Material Master, Vendor Master, Customer Master and Service Master.
* To upload Customer and Vendor Master Data using LSMW and configure, Create vendor account
* Coordinated with local team to resolve post GO-LIVE integration issues.
* Configured the Valuation of the material of different material types , worked on debit and credit posting keys for Automatic posting for G/L accounts.
* Involved in set up purchasing process in SAP assigned to cost center as per business processes.
* Implemented inter-company stock transport order to facilitate material transfer within companies and cross-companies.
* Performed end to end testing.
* To Design physical Data Model in Erwin for Customer Master for Salesforce SFDC and SAP MDM mapping.
* Assigned the warehouse variant to run as a background job.
* Configured multiple WM and IM movement types and setting up the link between IM movement type and WM movement type via reference Movement type.
* Defined put away and picking strategies for fixed bin, open storage, addition to existing stock and storage unit types (SUT).
* **Purchasing** RFQ, quotation, Price Comparison, Price Procedures, Purchase requisition, purchased orders, Source determination, Scheduling agreement, Contract, Stock Transport Order, Stock material, consumable materials, blanket order, special procurement via subcontracting, consignment and pipeline, automatic PO, Vendor evaluation etc.
* Participated in implemented and deployment phase.
* Configuration and documentation of the stocks that are to be delivered to Quality Inspection in accordance with business requirements.
* Configuration and implementation of Batch Management with the classification by defining class, class type and characteristics.
* Prepared training documentation to train end users and enable knowledge transfer.

**Client: Goodyear Tire and Rubber Company, Akron, OH**

**SAP MM/MDM/WM functional Consultant Dec 2015-Feb 2017**

The Goodyear Tire & Rubber Company is an American multinational tire manufacturing Company.  Goodyear manufactures tires for automobiles, commercial trucks, light trucks, motorcycles, SUVs, race cars, airplanes, farm equipment and heavy earth-mover machinery.

**Responsibilities:**

* Worked on functional specifications to build an interface to a barcode labeling software Bar Tender to print labels to be used by RF (Radio Frequency) devices to help in warehouse stock movements.
* Supported day-to-day activities including troubleshooting using ticketing tool JIRA. Provided efficient resolution of break-fixes based on severity levels.
* Involved in an enhancement that made it possible to put ‘flag for deletion’ automatically to materials that have no stock quantities and have been inactive for more than 2 years.
* Expertise in working with Inventory Management such as Goods receipt, Goods issue, Transfer posting, Goods Movement types, and Material document concepts.
* Configured material master and procure to pay (P2P) scenarios in IM and WM.
* Interacted with client to gather requirements and develop business processes for configuration and developing functional specifications.
* Determine the size and scope for an effective SAP MDM implementation, taking into account current data
* Set up date checks for selective materials in Good Receipt for purchase order.
* Configured Organization structure including plants, central purchasing organization, storage locations, warehouses, storage type, storage sections, bin, Material Master and Vendor Master including material types, number ranges, field selections, output determination (including message types, access sequence, determination schema for output control), release strategy, pricing procedure, MRP etc.
* Configured P2P and WM movement types and linked with IM movement type
* Configuration of Release Strategy for purchase requisition and purchase order, physical inventory and cycle counting process.
* Configured Material types, Account groups and Document type.
* Experience in setting up the organization structure for a warehouse complex. Basic Stock Management, setting up various Storage Types, automatic and manual storage Bin creation.
* Configured different put away and picking strategies using enhancement MMTO003.
* Result oriented, self-motivated, ability to work in multi-tasking and changing environments.
* Configuration of Warehouse Activity Monitor to supervise unconfirmed transfer order and open transfer requests, deliveries, interim storage stock and negative stock.
* Involved in all phases of the project, which involved process design, GAP analysis, mapping business process from AS-IS and TO-BE, system configuration, testing, user-training, cut-over activities and post GO-LIVE support.

**Client: Engro Corporation, Karachi, Pakistan**

**SAP MM MDM WM Oct 2010- March 2012**

Engro Corporation, previously known as Esso Fertilizers, is a Pakistani multinational conglomerate company with subsidiaries involved in production of fertilizers, foods, chemicals, energy and petrochemicals. Its major subsidiaries, Engro Fertilizers, which is one of the largest fertilizer manufacturers of the world.

**Responsibilities:**

* Completed end-to-end full lifecycle implementation including data migration from legacy system to SAP system. The project was completed using best practices as defined in the Accelerated SAP (ASAP methodology).
* Adopted Stock Transfer Techniques to assist in plant to plant stock transfers and Cross company stock transfer using Stock Transport Order. (STO).
* To syndicate for processing in MDM Console and troubleshoot unprocessed import files by handling Exceptions.
* Provided support for material master data, purchase order (PO) with manual and automatic creation, purchase requisition (PR), Source List (SC), purchase info record (PIR), Workflow of purchase order, Goods Receipt (GR), Transfer Posting and Stock transfer and logistics invoice verification (LIV).
* Provided needed configuration for rollouts like creation of plants, storage locations, master data extension, and initial stock upload.
* Maintained inbound and outbound deliveries.
* Proficient in customizing different document types used in procure-to-pay (P2P) cycle: purchase order (PO), purchase requisition (PR), Request for Quotation (RFQ), Contracts etc.
* Provided extensive user-training at different levels: end-users, super-user and some users from management involved in authorizations of purchasing documents.
* Involved in Electronic Data Interchange (EDI) processes using IDOCs to be used with partner profiles, inbound and outbound deliveries, purchase orders, order confirmations, payments, invoice using EDI 850, 810, 820, 856 etc.
* Configured various other aspects of MM: Pricing Procedure, Release Procedure, Automatic Account Determination, Batch management, Delivery types.
* Worked with extraction of data from legacy system that involved transformation and load functionality for master data and open documents such as open purchase documents using LSMW.
* Supported special stock scenarios such as vendor consignment, subcontracting and pipeline orders.

**Qualification:**

| Level | Subject | College / University |
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| Bachelor / BS | LLB Law Degree (2014) | Punjab University |
| Bachelor/ BS | Arts (2011) | Punjab University |
| Associates | Computer Science (2009) | Islamabad University |