

## Work Profile

**Name: - Danivireddi Dattu**  
B.Tech (Elec. Engg., Hyderabad)

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### ***Skillsets / Expertise***

Total Work Experience (Yrs) : ~3  
Programming Languages : PhP

SAP Modules (worked on) : SAP – SD, S4 – HANA, MM  
Experience in SAP Modules : SAP SD, MM

### ***Work Experience***

**1. Project: - Adani Wilmer**

This is a project of Adani & Wilmer Corp based on SAP.

My responsibilities in the project: -

1. Draft functional requirement specifications (FRSs) for customer master, quotation processing, sales order processing, consignment processing, billing, returns processing, contract processing, rebates processing, and backorder processing
2. Resolve issues regarding sales, deliveries, shipment, billing, pricing, credit management& output determination.
3. Analyze problem to provide solutions to the user tickets
4. Resolution of Tickets using P2 &P3 as per SLA.
5. Responsible for the tickets and issues relating to SD & MM.
6. Pricing using condition technique.
7. Worked on automatic determination of shipping points, and routes
8. Involved in contract material conversion and re-punch on customer demand
9. Creating Sales Order warehouse wise and plant wise

10. Involved in Post Goods Issue (PGI)
11. Involved in Posting of Sales Invoice
12. Taking sales return on customer recommendation in-case of Leak or Damage
13. Transferring Material storage location
14. Liquidation of DAMAGE and Expiry Stocks
15. Inward and Consumption entry for Re Dressing Materials
16. Ensuring tax assignment
17. Involved in end-to-end Stock Transfers activities
  - a. Warehouse to warehouse stock transfer's
  - b. Inter Company stock Transfer's
18. Customer Bank Cheque Entry and Deletion
19. Maintenance of Bank Guarantee and Security Deposit Non-Judicial Stamp Papers
20. Price Updating in SAP as per the approved rates
21. Line item Clearing for Customer payments against their invoices
22. Involved in Goods receipts note ( GRN)
23. Provide Secretarial assistance to Head of Sales, Area Sales Managers & General administration for Sales department.
24. Ensure Sales Extraction Sheets are Completed and kept up to date on Daily Basis.
25. Produce Daily, Weekly & Monthly Reports for regional management team, Group and independent Financial Advisers within require deadlines.
26. Maintain all data backup with Hard copy as well as soft copy.
27. Preparing of PO and Checklist. Computerization of Data by giving input to our Customized software
28. At all times comply with company Policies, Procedures & Instruction.
29. Contribute to improving the business and enhancing the reputation of the company by putting forward new ideas and by implementing change when requested to do so.
30. Ensuring the identification, Implementation and review of improvements in the department.
31. Good Knowledge of Master data and Transactional data in MM Module

