Sriram Chennamsetti
Skills: SAP Ariba, SAP Basis and Oracle
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**Professional Summary:**

- Working as a Senior Associate with total 5 years of SAP functional consultant experience in SAP Ariba and Oracle along with strong domain experience.
- Ariba Buying and invoicing, Catalogs, Sourcing and Supplier lifecycle Management, Guided buying and supporting activities.
- ARIBA downstream capabilities like procure to pay from Purchase request, Purchase order, and Goods receipt, Invoice, Reconciliation and Payment.
- Good exposure in creating and Managing Ariba Templates for Sourcing, Events etc. as per business requirements.
- Prepare Ariba User Training guide test scripts and train business users to accomplish the essential Ariba user administration tasks
- RFI, RFP, RFQ & Auction in sourcing module customization as per the client requirement.
- Expertise in developing Test scenarios/scripts for unit, and User Acceptance Testing.
- Strong ability to communicate effectively with all levels of personnel, ensuring business continuity and optimal application functionality.

- Experience in Purchase Order Process, Manual Order Process. Changing Orders using simultaneous amendments.
- Good knowledge on Supplier Enablement in Ariba Network.
- Having good knowledge in Ariba Network (Buyer and Supplier network)
- Having knowledge on sending TRR (Trading Relationship Request) to the suppliers.
- Experience on changing the Vendors to different groups (ASN not required or Receipts not required).
- Good knowledge in creating order confirmation, ship notice, service entry sheet and invoice in Ariba Network.
- Knowledge on contracts.
- Having good knowledge on Catalogs.
- Having good knowledge in creating approval flow based on the requirement
- Knowledge on invoice exceptions.

**Work Experience:**
- Working as Senior Associate in Genpact from September 2018 - Till date.
- Mechanical Engineer, Buildmate Projects Pvt Ltd. (April, 2014 – September, 2018)
  - Involved in material purchasing using ERP application.

**Technical Skills:**

SAP Products
- SAP Ariba, SAP Basis

Non-SAP Products
- Oracle

**Educational Qualification:**
- B Tech, Mechanical Engineering, BVC Engineering College (2010)

**Project - I:**

Client
- GE Vernova

Environment
- SAP ARIBA

Designation
- Ariba Consultant

Project Type
- Support

Roles & Responsibilities:

- Implementation and configure new workflow as per the business requirement.
- Testing the configuration of Approval workflow in different scenarios.
- Invoice reconciliation payment related issue.
- Reassigning requester or preparer role to other users as per request.
- Edit approval flows and test in test environment before creating in production.
- Assisting the user on force order, creating PR and GR, cancelling the PR or GR.
- Monitoring the Integration failures between SAP ERP and Ariba Sourcing and clearing the failures (PO, GR, Invoice failures).
- Manually loading the PR and Good Receipts response files in Ariba P2P which we received from ERP (SAP).
- Working with Ariba Connect/Support team through SR to fix the critical issues /new

issues.
- Good upstanding with SAP FI team to increase the Budget to WBS for PR creation with approval.
- Assisting Supplier for Order Confirmation, Shipment creation, Invoice Submission.
- Resolving user issues depending on Service now requests.
- Keeping track of tickets and assigning them to respective members and closing them following standard SLA's.

**Project 2:**

Client
- GE Nuclear

Environment
- Oracle

Designation
- Oracle Consultant

Project Type
- Support

Roles & Responsibilities:

- Implemented core modules like OM, INV and PO in oracle Involved in solving the incidents from service now based on I Supplier, Purchase Order (PO), RFQ, Order Management (OM)
- Testing on Purchase order (PO), P2P cycle, P2R, R2P, Account Payables(AP), Invoice, credit Memo creations, RFQ, Order Management
- OM, Drop Ship, Back to Back, I Supplier creation, I Supplier issues, RFQ and Quote creations, Purchase Requisitions, Purchase order, Account Receivables (AR) Receiving through GUI, PO Buyer setup
- Monitoring Programs and daily workflows using SQL
- Worked on Po work flow issues and PO notification issues
- Basic flow of inventory transactions and setup details
- Monitoring program and daily workflow using SQL
- WIP issues regarding PO and requisitions
- Parts/ item issues with PO/PR.
- Working closely with oracle support team on SRs

I hereby declare that the information furnished above is true to the best of my knowledge and belief.


Place: Hyderabad                                                    Sriram Chennamsetti