

Hamza Abdul Samad

SAP MM Consultant

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Professional Summary

- 3+ years of experience in SAP-MM. Worked in One Full life cycle implementation and one support project. Professional expertise in independently configuring & customizing of SAP MM modules. Have the ability to quickly comprehend the business side of MM implementation and have the technical ability to deliver the best solution to the client in time.
- Good exposure towards
 - Creation of Organizational structure.
 - MM Module Configuration, Material Master, Vendor Master, Info Records, Source List.
 - Attributes of material group, material types and number range assignment.
 - Document type setting for different purchasing documents like PO, PR, Stock Transfer, Purchase returns.
 - Mapping of all purchasing process like Domestic, Import and Subcontracting etc.
 - Rich experience in Release Procedures for both internal and external purchasing documents.
 - Exposure to special procurement types like Subcontracting, Subcontracting within company (internal Subcontracting), Automatic account determination, Split Valuation, Inventory Management & Pricing Procedures, Batch Valuation.
 - Full life cycle implementation using ASAP methodology, understanding of “AS IS” Business processes, Blue Print, Realization – Configuration, Final preparation – unit & Integration testing, User Acceptance Testing, Preparation of Test scripts, authorization Design for roles with security team & developing BPP’S END Users training Pre and post Go Live Support.
 - MM-Purchasing/Procurement: Hands on experience in configuring Material Master, Vendor Master, Partner Schemas, Purchase Requisitions, Purchase Orders, Version Management, shelf life check and Pricing Schemas.
 - Expertise in designing scenarios like Outline Agreements, RFQ, Source List, info records, quota arrangements, scheduling agreements, reservations, vendor consignments, subcontracting and vendor evaluation.
 - Inventory Management: Customizing done in goods movement, cross company and intracompany Stock Transport Order (STO), Subcontracting, Customer and vendor consignment & third-party orders, Physical Inventory, Cycle counting.
 - Configuration of Inventory Management Movement Types, Number ranges for material document of Goods Receipts, Goods Issue, Shelf Life check for movement types and Stock Transfers – inter and intra company.
 - Involved in Configuration of MRP: Configuration done in Plant Parameters, Forecast based planning, MRP controllers and Lot sizing procedures. Pricing calculation schemas for condition tables, access sequence, condition records and condition types.
 - Strong functional experience in migration, Implementation, Customization, Configuration, Integration, Testing, User Training and support.
 - Experience in Blueprint, Configuration, Unit, Stress, Volume, Registration, User Acceptance and Integration Testing, Training, Documentation and Production Support.

Employment History

Organization	Designation	Duration
Edmond Software Solutions Pvt Ltd	SAP MM Consultant	March 2017 – October 2020

Education

Degree	University	Marks
Bachelor of Computer Application	Andhra University , India	85%

Professional History

Organization	Edmond Software Solutions Pvt Ltd
Project Duration	March 2017 – October 2019
Role	<u>Support Project</u>

Project 1: ESS (Enterprise Software Solutions) (Support Project)

ESS is a global provider of innovative, leading edge, creative IT consulting and transformative enterprise services that enable organizations to gain more efficiency and flexibility from their value chain and more profitability from their operations.

- Provided production support on resolving day-to-day tickets, month-end closing processes,
- Supported the client by providing long-term solutions to the tickets by doing Root cause Analysis,
- Tracking the tickets that arise from the customers, giving solutions based on severity basis, Worked with the business to develop updated business policies based on issues resolved,
- Actively involved in troubleshooting various issues,
- Interacted with SAP Support to resolve issue,
- Periodical status updates to and follows up with pending business input or issue resolutions as part of status meeting,
- Upgrading the existing system by Change Request,
- Developed custom Reports as per Customer requirements in the area of MM according to user requirements,
- Trained SAP MM end-users on various areas,
- Handled various types of issues by receiving and acknowledging the user by giving an Initial

response and gather needed information,

- Based on the priority of the issue diagnose for the cause, analyze for various alternatives to resolve and solving tickets with the best alternative,
- Adhering to time period in resolution of tickets based on its priority, criticality with that of the prescribed limits,
- Co-coordinating with user for giving acceptable solutions to problems, queries raised by client within predefined stringent time limit and giving solution to users,
- Developed customizing Workflows for PR, PO and Reservation,
- As a Consultant I was responsible for analyzing the assigned tickets and provide satisfactory resolution to the users within time frame,
- Analyzed and corrected production problems as they occur in the system,
- Supported the user by providing long-term solutions to the tickets by doing Root cause Analysis,
- Provided high level of customer service to end users, business units and groups,
- Involved in maintaining documentation for all the Support Activities,
- Have followed up with the business for approval of the resolved issues,
- Worked with the business to develop updated business policies based on issues resolved,
- Periodical status updates to and follow up with pending business input or issue resolutions as part of status meeting,
- Upgrading the existing system by Change Request.

Project 2: ESS (Enterprise Software Solutions) Implementation & Support

Organization	Edmond Software Solutions Pvt Ltd
Project Duration	November 2019 – October 2020
Role	<u>Implementation & Support</u>

- ESS is a global provider of innovative, leading edge, creative IT consulting and transformative enterprise services. The Company is in business since 1996 and operates in different geographies spanning across India USA and Brazil.
- Prepared Business Blueprints by considering “AS-IS” processes and by proposing “TO-BE” processes, defined project scope and performed Gap analysis.
- Enterprise Structure: Mapping of Organizational Structure of Company, Customizing Purchasing Organization, Plant, and Storage Location.
- Configured the Corporate Structure with Company Code, Enterprise Structure - definition & assignment
- Mapping business process and designing system.
- GAP Analysis.
- Implemented procurement cycle - Purchase requisition, RFQ, Maintenance of quotations, vendor selection, purchase orders, goods receipt and invoice verification. Involved with development of

basic procurement process related to MM purchasing in terms for the procurement of Material and procurement of Services.

- Logistics Invoice Verification: Invoice Posting, Document Parking, Blocking and Release Invoices, ERS Invoice, Consignment, Automatic Settlement, Account Maintenance, and Payment Run.
 - Master Data: Configuring Material Master, Material type, Number Range Assignment, Vendor Master, Account group assignment, Partner Determination, Batch Management Data, and Batch-Number Assignment.
 - Maintenance of Material Master Records, Service Masters, Model Service Specifications, Service catalogues, Source determination, automatic vendor selection and PO generation, Bills of Material.
 - Defining Pricing procedure, calculation schema and release strategy. Setting of tolerances and purchasing value key.
 - Maintaining bill of materials.
 - Set up of automatic purchase order creation from MRP run.
 - MRP-consumption based planning.
 - Direct procurement triggered from MRP runs
 - To streamline the Direct Procurement process automated the process for MRP runs and PO / PR
 - Streamlining the direct procurement process.
 - Logistics invoice verification-invoice verification, maintenance of tolerance keys, stochastic blocks
 - Configuration of automatic account determination
 - Process of outline agreement documents such as Value and quantity contracts and scheduling agreements.
 - Cross- functional configuration-maintaining settings for material types, field selection control.
 - Process quotations.
 - Process special procurement- Subcontracting, consignment and pipeline.
- Inventory Management/Warehouse Management: Configuring and customizing Goods Receipts, Goods Issues, Transfer Postings, Stock Transfer Orders, Movements Types, Returns, Reservations, Subcontracting, Consignment, Physical Inventory and Account Determination. Inventory tasks including physical inventory, Goods movement, Service Entry sheets and invoice verification.
- Monitoring Purchase Orders, Sales Orders, Release Orders and related reports.
 - Posting of stocks and Goods movement - Goods Receipts, Goods Issue and Transfer posting. Posting of Service Entry Sheets for Service Orders and Contracts.
 - Involved with development of procurement process related to MM purchasing in terms for the procurement of Material and procurement of Services.
 - Modified the Configuration settings for Vendor Evaluation based on different criteria like Price, Quantity, Delivery, Service, etc.
 - Configuration of external service management.
 - Configuration of split-valuation for materials.

- Configuration of release strategy for Purchase requisition, purchase orders and other purchasing documents.
- Updated Release Procedure for Purchase orders as per the new values and assisted the workflow consultants to change the similar settings in workflow.
- Providing Functional Specs for new reports and active participation in Technical discussions.
- Involved in designing, testing and supporting the development of functional specifications for RICEFW objects (Interfaces, reports, User exits, conversion and enhancement of standard SAP functionality).

End to End P2P Process Design.

- **Roles & Responsibilities:**

- Reporting to Co-operate Office.
- Handling various transactions for monthly average business
- Generating MIS reports for purpose of submission to management for strategic decision making.
- Growth of Sales by Interacting & Maintaining Relationship with Corporate Clients.
- Timely issuance of PO to vendors, processing of invoices for ensuring timely release of vendor's payments.