**Vinothkumar Sekar**

Parsippany, NJ

**Employer Details:**

Nancy Reagan

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**PROFILE:**

Total 6+ years of experience in SAP SD Module. My expertise in SAP SD module includes Configuration, Testing, Implementation and Support. Core areas of expertise in Sales and Distribution Module include Configuring (OTC) Order to Cash process (which includes Sales Order Management, Customer Master set up, Knowledge on SAP S4 HANA , EDI experience using Standards, Third Party Logistics Integration through EDI, Logistics execution and Billing), Special business scenarios and SD basic functions. Responsible for integration of SD with MM, PP, and FI module.

**SUMMARY**

* Over 6+ years of diversified successful experience as SAP SD comprehensively worked in various projects like Production Support, Testing and Enhancement Projects
* SAP Supply Chain expertise from the standpoint of understanding the capabilities and limitations of SAP supply chain solutions, understanding how SAP can be used to meet the needs of the business and how SAP can solve business problems
* Experience in Configuration includes Standard Orders, Consignment Orders and 3rd party order processing, 3rd party Logistics Interface, intercompany Orders, STOs.
* Shipping and Transportation: Expertise in configuration of Delivery Processing, Delivery Types, Picking List, Goods Issue, Transportation processing, Routing and Route Determination, STOs, etc.
* Expert in Shipping Point Determination, Route Determination, Transport and Delivery Scheduling, Backward Delivery Scheduling, Partial and Complete Delivery and Subsequent Outbound Delivery Split.
* Configured Consignment Sales, Shipping, Shipment cost settlement, Billing, Returns order processing, Complaint processing and all SD Basic functions like Pricing, Free Goods, Material determination, Credit management, Output determination, Material listing, Exclusions, Partner Determination, Incompletion log and Text Determination
* Involved in Business Analysis, Configuration (SPRO), Unit testing, Integration testing, User Acceptance Testing (UAT) and End user training.
* Expertise in business processes such as – Order to Cash (OTC) – Cash Sales, Rush Orders, Returns, Free of Charge Deliveries, Credit & Debit Memos: Pricing, delivery Note, POD, transportation and Billing, Intercompany Sales(ICB), STOs, 3rd Party Sales, Route Determination, Route Scheduling, ATP Back order processing, Consignment, Pick and Supply (Warehouse to production), Scheduling Agreements and Contracts, B2B (Business to Business), B2C (Business to Consumer),
* Worked on Pricing conditions and routines, Credit Management, Availability Check (ATP) and MRP integration, Material determination, Listing and exclusion, Output determination, Text determination, Partner Determination.
* Worked on Bill of Material (BOM), and Batch management.
* Worked on Customer Master, Material Master Data and Pricing Output.
* Worked on Debit memo requests (DMR) and Credit memo requests (CMR).
* Worked on Cross Module integration of SD with MM, PP & FI modules.
* Involved in Preparing User Training Documents and Unit & Integration test scripts.

**TECHNICAL SKILLS**

* **ERP Applications** : SAP R/3 - SAP ECC, S/4 HANA, SAP FMS
* **Computer /IT tools** : MS Office (Word, Excel and PowerPoint), Outlook, Teams, SNOW, JIRA, SolMan, Fiori
* Knowledge on order to cash (**OTC)** process.
* Integration with other modules **FI and MM**.

**EDUCATION DETAILS:**

Master of Science - University of Toledo, Ohio, US -2015

**WORK EXPERIENCE**

**Client:** **KERING INC, Wayne, NJ**

**Designation: SAP SD SCM Consultant**

**Duration: May 2022 – Present**

**Tools: SAP FMS, SNOW, JIRA**

**Roles and Responsibilities:**

* Resolving the OTC related functional/Technical production tickets on time before getting escalated ensuring the SLA compliance.
* Working on day-to-day defects routed from Service now ticketing tool, scheduling calls, reaching out to the users based on P1, P2 tickets to address the issues faced in Production environment and providing solutions based on the level of severity of the defect.
* Working with the RICEF team and the integration teams on the issues related to the outbound IDOC’s and BAPI for Order creation, ASN, Pick Pack shipment, invoice, and commercial invoices etc.
* Working on delivery blocks, availability, and credit authorization related issues.
* Working on the CR’s for the business, JIRA ticket creation, Creating FS attaching it to the CAB form, presenting in CAB Meetings and getting approvals, and working on the changes.
* Performing FUT and moving the changes to QUA for UAT and getting Business approvals.
* Extensively performed Regression testing, Domain Testing, End-to End Testing & raise defects for the issues encountered.
* Presenting Change request in CAB Meetings and provide Business justifications for approvals.
* Knowledge on Master Data Management (MDM), Customer Master, Material Master, Pricing Master, Output.
* Conducting meeting on the KT for the new configurations and changes in the system.
* Monitoring daily batch jobs and coordinating with the data team with necessary correction measures for the failed batch jobs.

**Client: Kubota**, **Dallas, Texas**

**Designation: SAP SD Consultant**

**Duration: March 2020 – 2022 April**

**Tools: SAP S4 HANA, SNOW, SolMan, Fiori**

**Roles and Responsibilities:**

* Requirements gathering and fulfilling the same based on the Functional Requirement Specifications following the standard ASAP methodology.
* Played a major role in Unit/Integration/User Acceptance testing and worked with other functional team members to ensure integration between business processes.
* Prepared documentation for business users on Configuration / FS / Test scripts & User Manual.
* Worked on various customizations & developments along with the technical team to design and develop new business Process, Reports, Validations & Smart forms with integrations of SD to FI, PP & MM modules.
* Prepared multiple reports with SAP Query functionality.
* Good Understanding in Cross-Module integration of SD with MM, PP, & FI.
* Troubleshooting production issues on a day-to-day basis involved in the areas of Pricing Procedure, Sales processing, deliveries, Billing, Output determination, Account determination.

**Client: John Deere, Davenport, Iowa**

**Designation: SAP SD consultant**

**Duration: April 2018 – 2020 February**

**Tools: SAP ECC, SNOW, JIRA**

**Roles and Responsibilities:**

* As a team member worked in area of Enterprise structure.
* Involved in Customizing of Documents Inquiries, Quotations, Sales Order, Cash sales, RO(Rush orders).
* Configured Sales documents, Delivery document and billing documents.
* Customization of pricing procedures based on the client’s requirements using the Condition Technique and creation of new condition tables, Access Sequence & Condition types assigning them to new Pricing procedure.
* Configured Variants and set up the Program and scheduling the Jobs.
* Activated Cross Company sales. Free Goods determination
* Text Determination. Customizations of availability check and transfer order.
* Partner Determination was configured for sales document. Shipping point determination and route determination.
* Configured output types and condition records for sales document and delivery and billing. Changing the configuration, if required to meet the client requirement.
* Provided immediate solutions to client/end user on run time errors based on severity of the issue.
* Preparation and presentation of training materials also involved in SAP training workshops. Documentation issues once solved
* Changing the configuration, if required to meet the client requirement.
* Prepared test case document for all the business scenarios and performed E2E UT(Unit Testing )and SIT (System Integration Test)
* Worked as part of Tier 3 production support team to handle day-to-day critical tickets
* Resolved the issues related to pricing and streamlined the processes involved.
* Monitored the day-to-day jobs to make sure that system health is up to the mark

**Client: TRL Ltd, Triadelphia, West Virginia**

**Designation: SAP SD Associate**

**Duration: September 2016 – 2018 March**

**Roles and Responsibilities:**

* Worked in master data for customer master, material master, customer material info record, Master data migration from legacy system to SAP using LSMW.
* Worked on master records for business partners and defined account groups and field selection for customers.
* Worked on order to cash processes including order management, delivery processing, invoicing and cash application
* Worked in billing documents in configuration. customized order related and delivery related billing process
* Configured material determination using condition technique
* Worked in pricing procedures (condition type, access sequence, condition exclusion and pricing procedure determination)