**Name** Ishwinder Singh

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| **Designation** | Assistant Manager IT(SAP) | |
| **Residence** | H.No-8501,St.no.15,Guru angad colony,Ludhiana-141003 | |
| **Phone No** | 8437001994 | |
| **Email** | Ishwinder.singh119@outlook.com | |
| **Gender** | Male | |
| **Date of Birth** | 18th August, 1995 |

**Profile:**-

* Currently working as an Asst. Manager IT (SAP) with NEW SWAN Group on latest SAP S/4 HANA 1909 version.
* From Feb-2019 to March-2021 working as Sr. Executive IT (SAP) with MRS. BECTORS FOOD SPECIALITIES LIMITED (CREMICA GROUP) in Ludhiana.
* Have an experience of 8 years in SAP operations.
* Have one E2E implementation experience and three GST implementation project.

**Domain Experience-** Core-Sales & Distribution and all modules.

**Summary**

* SAP Sales & Distribution (SD) with experience in configuration, support and end user activities with testing integration of MM, FI.
* Hands on experience in SAP SD module with one implementation in support role.
* **Having knowledge of configuring Organizational Elements:**Company code, Sales Organization, Divisions, Distribution channels, controlling area Plant.
* Hands on experience in configuring Material Master, Customer Master, order.
* Having functional knowledge of Order Types, outputs, Tax Conditions, Plants under Excise Domestic and Export Sales Procedures.
* **Configuration of all types of** Number ranges.
* Worked hand on hand in the training and support of the end users with the SAP system.
* Experience in configuring Sales Management processes/objects, Tax codes, pricing procedures, output types, shipment methods.
* Development of customized reports through SQVI and through FS.

**Job Responsibilities**: -

• Expert knowledge on order processes.

• Functional expertise: Pre-sales activities such as inquiry and quotation, and major business activities such as Pricing, Billing, and Availability check (ATP), Credit Management, and TAX Codes, Pricing Procedures.

• Using the LSMW/BDC tools, responsible for loading key cut-over data into system including customer master and credit master.

• Involved in New ABAP Developments (Creation of Functional Specifications)

• Modification of Existing Reports/ Forms.

• Customization/ Configuration level Issues.

• Monitoring logistics team for updating of LR/GR, Documentation of invoicing.

• Routine end-user requirements and providing solutions.

• Routine Auditing of SAP and end-user working.

• Maintenance of number ranges for every type of billing and excise documents.

• Preparing FS for ABAP team for user requirement reporting.

• Assign Transaction code through SE93.SQVI or SE09.

• Knowledge of Batch Data Communication (B.D.C)

• Complete preparation of Sales & Distribution Masters such as:

o Customer Master

o Excise & taxation

o MRP, Trade Discounts (Plant / Customer based)

• A bit knowledge of BASIS Module-Creation of roles, maintenance of authorization. Editing table entries if need arises and TR move.

• To modify the system according to new taxation which are imposed time and again as per new government rules.

**Project description: -**

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| **Project Name- SAP IMPLMENTATION** |
| **Company Name-** **Sakshi Enterprises (RINL**) |
| **Role- Core Business Team (SAP SD)**  **Time Period- Nov-2012 to Dec-2015.** |
| **Roles performed-**Involved in detailed study of the entire range of existing Sale Process at. various sites. Created flowcharts and validation of the processes after detailed discussions with the concerned exécutives.   * Sale order processing, various types of Sale order, pricing Conditions, Sub-Contracting, Stock transport orders, Material inward. * Developed course contents, training documents and manual for all completed Support excercises. * Successfully implemented SAP ECC6.0.   Day to day support activities for resolving the production Issues   * Resolve critical issues promptly to ensure smooth running of the business. * Writing functional specifications for ABAP Development and supporting the technical   team with the functional logic understanding.   * Consulting with the SAP India through OSS on the need basis * Customize the enterprise structure with all SD assignment. * Preparation logic for the number ranges specific to the plant * Customize, the enterprise structure including defining the Sales Organization, Division,   Distribution Channel, and assignments.   * Configure and customization of various Sales Documents, Item categories. * Configuring Different types of Sales Documents. * Pricing procedure configuration * Preparation of test data for functional testing. * Executing functional testing. |
| **Project Name- GST IMPLEMENTATION** | |
| **Company Name-** **DEEPAK FASTENERS LIMITED(UNBRAKO)**  **Company Name-** **UNBRAKO PVT LTD(UNBRAKO)**  **Company Name-** **KDK STEELS INDUSTIRES(UNBRAKO)** | |
| **Role- Core Business Team (SAP SD)**  **Time Period- March-2016 to Feb-2019.**  **Roles performed:** Involved in detailed study of the entire range of existing Sale Process at.  various sites. Created flowcharts and validation of the processes after detailed discussions with  the concerned exécutives.   * Mapping company requirenments before finalisation of BBP. * Creating new Bussiness places and assign to plants. * Creating New Tax Codes, Accounting keys. * Creating new pricng procedures and assign with acces sequence. * Creating new Condition tables and maintaing condition types. * Customer Master/Material Master update. * FS for new invoices and Z reports. * Successfully implemented and provide training to End Users. | |

**Educational Qualification**-

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|  | **Stream** | **Institution** |
| B.A.(Correspondence) | ARTS | PANJAB UNIVERSITY |
| MASTER DIPLOMA IN COMPUTER | COMPUTER | EXCEL NET(GOVT. OF INDIA) |
| 10+2 | Science(Non-Medical) | P.S.E.B |

**Declaration:** I hereby declare that the above furnished details are true to the best of my knowledge.

**SIGNATURE**

**ISHWINDER SINGH**