

## NICOLAS KHOURY, CV

13614 Trailmeadow Ct • Cypress, TX 77429-4471 • 347-701-0426 • Thecnav\_sap\_usa@hotmail.com

### OBJECTIVE

Bilingual Professional seeking a position in SAP MM SD IM WM IS RETAIL **AFS 6.TEAM LEAD**

### CAREER SUMMARY

- SAP MM SD and WM functional consultant with 16+ years as a bilingual business system analyst and project leader and manager.
- Proven record of accomplishment for completing projects in less than the projected time, saving companies thousands of \$\$ dollars per project.
- Improved business process at HP by suggesting a new process, obtained buy in on the method I proposed resulting in implementation, overall reduction in operating cost and processing time, saving HP \$\$ millions of dollars.
- Implemented and troubleshot 5 full life-cycle implementations with emphasis on IS-RETAIL applications, IS-OIL and B2B procurement, AFS, and Go-Live support.
- Involved in different phases of SAP implementation from business requirement collection, process design, blue print, configuration, integration testing end user training, final preparation and Go-Live and support.
- Business knowledge and solution expertise to integrate new packaged technology into the client's business.
- Excellent communication skills across functional & technical teams with a high ability to guide teams to create alternatives to all project interlock.
- Experienced integrating MM with PP, FI, CO, SD, BW, and QM.
- Experienced in project management by establishing priorities, documenting potential scope changes that may impact project budget & schedule.

### CRITICAL SKILLS

<b>ERP:</b>	SAP Expert Level (MM-SD-IM-WM-IS-RETAIL-AFS) SAP R/3 4.0B, 4.6B, 4.6C, 4.7,ECC 6.0, Solution Manager 4.0
<b>Methodologies:</b>	ASAP Methodology, Solution Manager
<b>Operating Systems:</b>	UNIX, Windows
<b>Applications:</b>	Microsoft Office Suite ,SAS,HPQC
<b>Languages:</b>	English/French

### Professional Experience

<b>ANCONNECT</b> <b>SAP /MM/SD/IM/IS-RETAIL/WMS/MD.TEAM LEAD</b>	<b>01/15-Present</b> <b>FRISCO, DA</b>
---	---

Assisting in all test phases to UAT to go live in master data and resolving defects in master data and procurement and sale and distribution.

Working for mapping fields for a different interface between SAP and WMS Inbound and outbound IDOC(Vendor, customer, site ,articles, Cubiscan).

Training tools (Vendor creation, sites creation (Stores, Distribution center, sites grouping, assortments) allocation, listing, disconnect article, purchase pricing, sales pricing).

Creation LSMW for master data automatic conversion (customer, sites, Purchase order, IS RETAIL article).

Creation functional specification for mass purchase order creation for non-valuated article or valuated article.

Participate in purchase pricing conversion and testing the Purchase order cutover and request change the pricing procedure configuration to be adapted to cutover action.

Creation scripts test for master data in HPQC (sites creation, vendor creation, article creation, customer creation, assortment, and listing).

Creation scripts test for procurement (Blanket Purchase order, Service purchase order, and consumable purchase order)

Working for test and improve the vendor portal and article portal.

Procurement (Blanket purchase order, service purchase order, non-valuated article assigned to cost center, allocation (purchase order allocation, sale order allocation,classification).

Working to automatize the entire supply chain management scenario from (mass articles creation to purchase order creation to sale orders creation and shipping and picking).

Purchase order type configuration, number range configuration, allocation type configuration. Allocation rule configuration.

**DAWN FOODS**  
**SAP /MM/MM/SD/IM/APO-DP/IS-RETAIL TEAM LEAD**

**05/14-12/15**  
**Jackson, MI**

- Manual and automatic Load building WLB5, WLB13, and load building online (truck, truck and weight, volume, value).
- Manual and automatic load building: Optimized purchase order process so that the load automatically conforms to the vendor restriction profile, resulting in higher profits by lowering transport cost/better price and price scale.
- Worked daily with SAP Germany and SAP CANADA to resolve all OSS notes.
- Held workshop meeting with the team, end user, business, management, ABAP developer, and consultant.
- Developed the business requirement, product requirement, and worked with the ABAP to complete the technical requirement. Tested in both development environment and in quality environment.
- Enhanced and developed manual load building to be adapted to Purchase Order STO (inter site, intra site) splitting STO and collecting from multiple sites to single site.
- Created all UPerform recordings to facilitate the training process.
- Worked to configure the output message and adapt it to WLB5: Every output fax, e-mail, EDI, will be triggered automatically to go to the vendor after the PO'S collection gain of time. No need for each PO to trigger this message individually. It was a very challenging issue and demanded a lot of work between the business team, functional team and development team.
- Load building by truck is now simple for the purchasing group: It takes only a few minutes for job that used to take a few hours.
- Developed the business process and integration with APO DP for all necessary forecasting: MD61, MD62, and MD63.
- Configured all kinds of vendor restriction profiles (24 Palettes, and 24 Pallets and 40000LB, 24-30 palletes,24000KG, etc.).
- Wrote the necessary specifications with details to set the master data, allowing the manual and automatic load building function and **LSMW migration data**.
- Modified the vendor field selection configuration to adapt it to the load building.
- Modified and corrected the delivery type for PO STO intra plant, and applied a few OSS related notes. **It was a very challenging situation.**
- Created a new unit of measure layer to adapt the load building.
- Created cut-over document for each new plant to start up.
- Business process study AS-IS and TO BE process documentation.
- Configuration of Movement types (IM-WM), Put away and picking strategy,
- Configured a storage type for a special business scenario, and special vendor and customer with all Documents to present the entire scenario end to end from vendor to customer and entire integration with **WM** and all test script related.
- **Warehouse activity monitor and Internal warehouse movements**

**HP**  
**SAP WM/MM/SD/IM TEAM LEAD**

**09/12-04/14**  
**Houston, TX**

- Analyzed business requirements, design and implement solutions.
- Daily international workshop meeting with the entire team functional, developer, sometime basis and business, to discuss all issues and solutions.
- Coordinated interface between ABAP programmers and SAP users, **migration data LSMW**, data mapping between data from ARIBA to SAP, For different scenario, sales, resale, maintenance, third party product, lease.
- Organized and tested complete flow (purchasing, selling, supply chain management).
- Write and run tests script in ALM and HPQC.
- Validate and test the entire interface between SAP and other legacy system, ARIBA, filed glass.
- HP Life cycle management, Product requirement, creating test plan, test lab, Product requirement, Business requirement.
- Working in Release strategy for purchase order, since no need for this release strategy we have the choice between removing a few criteria's, document type, purchase requisition, purchasing group, amount of Purchase order, I decide to remove the document type as characteristic, which is was the best solution, and the functional and business people agree it, **which eliminated extra work for the end user.**
- Training the end users and prepare the right training tools and documents.
- Scheduling, prioritization, status updates of the various objects as per client requirements.

- Developed specifications for multiple RICEF objects-Reports, enhancements to transactions, and user exits.
- Performed Unit test, and Integration test for all customized developments.
- Provided post-production support on day-to-day activities performed in SAP.
- Optimize the procurement process: SAP Queries and variant to improve the conversion from Purchase requisition to Purchase order by selecting group of line item by vendor and delivery address, SQ01, SQ02, SQ03, improving the original business requirement, the business team use to wait until the entire PR released and they will convert it to PO. I improve the business requirement in such a way to show any group of line item released with the combination of the same fix vendor and same delivery address to(who meet the criteria , released and not converted to PO and not deleted) be converted to Purchase order, and modify the user exit EXIT\_SAPLMEQUERY\_001 and EXIT\_SAPLMEQUERY\_002 to integrate the variant, **This made SAP easier and more clear for the purchasing groups HP worldwide.**
- Queries from and to SAP MM and assisting in analyzing and resolving cross-functional data issues.
- A few enhancement in different BADI from Purchase Requisition to Purchase Order.(Since the SAP standard doesn't copy purchase requisition header note to purchase order header note, for blanker purchase order, I write a spec to modify the BADI (ME\_PROCESS\_PO\_CUST) **automatically transferring the header from the PR note to the PO header note.**
- Flag in Purchase order item category service: write specification to change the BADI (ME\_PROCESS\_PO\_CUST).
- to set up a flag for the purchase order service based invoice verification automatic and not considering if the flag is set it up in the master data or not, **avoiding a big mess in the accounting document if we forget to set up this flag.**
- Write specification for the enhancement to change the program SAPLMEPO to copy the unloading point from Blanket PR to Blanket PO. Business process study AS-IS and TO BE process documentation.
- GAP analysis for **WM** (Floor Storage type).
- Configuration of Warehouse number, Storage type, storage section.
- Storage Bin configuration, Number range, Bin creation.
- Configuration of Movement types (IM-WM), Put away and Picking strategy.
- Physical Inventory, Posting change notices, Warehouse activity monitor and Internal warehouse movements.
- Data & Stock migration from legacy system, Master Hygiene, Cut over activities related to WM.
- End to end **manufacturing** and subcontract scenario configuration and tests, creating the BOM CS01, info record subcontracting, and Purchase order with item category L, ME20 subcontract stock per **manufacturing vendor**, post good issue to vendor manufacturing, then good receipt 101 and 543 materials consumed.

#### J-CREW

02/12-8/12

SAP WM/MM/IM/SD BW IS-RETAIL SAS TEAM LEAD

Manhattan, NY

- Mapped and verify database migration between systems SAP and BW and legacy integration (SITES, VENDORS, MATERIAS, PRICING, CLASSIFICATION, SALES) **Completed within 8 weeks, in time and budget.**
- Master data creation and configuration: **Site** (Distribution center or store), site profile, site reference, **assortment**(local, general),assortment module(standard, exclusion, rack jobber), **Merchandise Category**, merchandise category hierarchy level, characteristic profile, merchandise category assignment, **Article** (single, generic, structured article (Display, prepack, sale set), empty, additional), **Vendor**, **Pricing** (one step, two step, competitor)**Promotions**(Free good, bonus buy),Mark up, **Allocation**(Rules, tables), **Replenishment**, **Contract(value, quantity, central),info record, quota arrangement, logistic invoice verification.**
- Quickly learned BW and SAS Modules functionality and achieved the entire integration interfaces between SAP IS-RETAIL and BW and SAS and validated it. Delivered on time and within budget, avoiding involving more people in SAS and BW module.
- Coordinated interface between ABAP programmers and SAP users, **DATA Migration LSMW, mapping DATA, IDOC INBOUND OUTBOUND, XML.**
- Organized and tested complete flow (purchasing, selling, supply chain management).
- Write and run tests script
- Validate and test the entire interface between SAP and SAS inbound and outbound.
- Work on team to develop and execute the entire scenario between SAP and SAS for (SAS PREPAQ OPTIMIZATIO, SAS SIZING PROFIL).
- Worked on EDI process (partner type, partner profile, message type, Inbound and outbound parameters) for Purchase orders (850), Order confirmation (855), Order shipping notification (856)

- Creation of test data, preparation of test plans, unit & integration testing, HPQC.
- Cut-over planning in IS-RETAIL and BW modules.
- Scheduling, prioritization, status updates of the various objects as per client requirements.
- Developed specifications for multiple RICEF objects-Reports, enhancements to transactions, and user exits.
- Performed Unit test, and Integration test for all customized developments.
- Provided post-production support on day-to-day activities performed in SAP.
- POS to SAP BW, reporting of weekly sale and sale price per zone, per size, per color, per model, using those information to update prepack profile library, and forecasting, analyze product sale per geographic zone.
- SAP to POS update the price and announce promotion.
- Queries from and to SAP MM and BW and assisting in analyzing and resolving cross-functional data issues.
- Automatic load building: Since SAP doesn't answer for the business requirement for this project an enhancement was developed between SAP and SAS and BW.
- BW help in automatic load building with the entire sale history (Color, size, region).
- SAS help in the automatic load building when he optimizes the PO following BW data and history and send the optimized PO back to SAP and respecting the vendor restriction.
- Load building will be a standard PO created with respect to vendor restrictions and sale history with different color and different size for different site.

<b>ADIDAS</b>	<b>NY &amp; GERMANY</b>
<b>SAP WM/MM/SD IS-RETAIL AFS 4.6 FUNCTIONAL CONSULTANT TEAM LEAD</b>	<b>01/11- 02-12</b>

- Conducted blueprint workshops to gather business requirements and familiarized the client with SAP Processes.
- Master data creation and configuration: **Site** (Distribution center or store), site profile, site reference, **assortment**(local, general),assortment module(standard, exclusion, rack jobber), **Merchandise Category**, merchandise category hierarchy level, characteristic profile, merchandise category assignment, **Article** (single, generic, structured article (Display, prepack, sale set), empty, additional), **Vendor**, **Pricing** (one step, two step, competitor)**Promotions**(Free good, bonus buy), Mark up , **Allocation**(Rules, tables), **Replenishment**, **Contract(value, quantity, central),info record, quota arrangement, logistic invoice verification(automatic, invoice verification by EDI).**
- Configuration: Pricing Schemas and promotions(IS-RETAIL), purchasing and sales; all types of discounts (cumulative, stepped, \$ per unit, suppliers, sub range), taxes payable to government, carriage payable to carrier, management of net or increased margin, tax included and plus-tax selling prices, bonus.
- Configured various Pricing Calculation Schemas, defined condition tables, access sequences and condition types working with FI-CO team to present the entire integration IM movement and invoice verification.
- **AFS: Company structure, purchase and sale side, sale organization, channel distribution, division, customers field selection, customers account group, purchase organization, purchasing group, vendor field selection, vendor account group, material type, Bill of materials, customer info record, vendor info record, contracts , quotation.**
- **AFS: Define category structure, coverage structure; configure grid, Master grid, purchase grid, sale grid, Configure sale order document type, and item type, and schedule line, allocation manual and automatic, value added service, Seasons, configure the delivery, route, and billing.**
- **AFS PRICING: Configure table, sequence access, condition type, procedure and the entire integration with financial application procurement and sale side.**
- **AFS: listing and exclusion.**
- **AFS Procurement: MRP, purchase requisition, source allocation, purchase order, good receipt, transfer posting, physical transfer, inventory, valuation, invoice verification, subcontract, consignment, third party process.**
- Worked on Solution Manager for documentation maintenance and configuration activities.
- Prepared templates for migrating data from legacy system to SAP.
- Developed specifications for implementation of MRP and IS-RETAIL in the RETAIL Company in order to optimize and round the purchase order and, in this case I adapted MRP IS-REATL 100% to the need of the client with no need to interface with the legacy system, **resulting in less complexity and saving both time and money.**
- Worked with ABAP team to develop interface programs using BDC for migrating data from legacy system to SAP for the master data (material and vendor), inventory balances and open purchase orders, pricing.
- Configured multiple account groups for number ranges and field selections for vendor master.

- Implemented zero stock check on bin last inventory date.
- Day to day trouble shooting of user requirements in STO, Billing, Delivery, Purchasing Documents, BOM, Master data Updates including Account groups, partner function, Number ranges.
- Configured additional purchase order document types as per required by business users to place orders with vendors.
- Created spec documents for enhancements for capturing rejections by vendors through EDI.
- Analyzed EDI mapping templates for gaps and suggested fields in the IDOC segments for procurement of orders placed via EDI.
- Created specifications for purchase order output forms and packing slips for outbound deliveries and also captured additional field requirements as required by the client.
- Created specifications for custom reports and also worked with the BW team in assisting them in determination of SAP fields required for BW reports.
- Coordinated with ABAP team for enhancements and interfaces.
- Defined, developed, finalized and deployed end user training and documentation.
- Performed Unit test, and Integration test for all customized developments. Provided training in SAP to power users and end-users as per required.
- Responsible for collecting the business requirement in the area of AFS MM/SD and analyzing the requirements to map into ECC6
- Identifying the gaps and working on continuous process improvements and streamlining the existing process
- Configured and worked with stock transport orders and transfer postings, Configured inter-company stock transport orders to facilitate material transfer within companies and also cross -companies using SD delivery and billing.
- Worked in the areas **of ATP, BOM**
- Define MRP controllers, plant parameters, lot size calculations, planning horizons, basic date's determination, and BOM (Production) explosion control.
- Integrated WM with PP or other manufacturing vendor: How to carry out material staging for components and finished goods using control cycles and supply areas and print labels for TO putaways, and how to make good issue to manufacturing vendor and good receipt from simple material or BOM.
- Configured storage locations, and assigned the warehouse structure to the new storage locations.
- Working on outbound good issue process including picking, packing, loading and shipping
- Worked on Inventory Management: Goods receipt, Good issues, Transfer postings and stock transfers (Stock transfer between two plants belonging to same company code and those belonging to different company codes)
- Reporting BW, BI.
- Execute all project activities according to SDLC methodology.
- Definition and assignment of organization element, sale organization, and distribution channel, division, sales office, sales group.
- Customer master data, defining account groups, partner determination procedure, material master data, customer material info record, customer master data, condition master data.
- Defining sales document structure, document type and functionality, item category control and determinations, schedule line category control and determination.
- Configure pricing, conditions tables, access sequence, condition type, pricing procedure and determination.
- Configure condition technique for free goods, material determination, material listing and exclusion.
- Configure bill of material, revenue account determination.
- Configure credit management, credit control area, define risk category and credit group, automatic credit control.
- **Data Conversions to SAP from legacy system using LSMW.**
- Shipping point configuration and route determination, picking and transfer order, configure of the outbound delivery structure, and item category for delivery.
- Schedule line, quantity and value contract, cash sales, rush order, and return sales process, assortment modules.
- Creation of billing document, credit memo, debit memo, define billing document type.
- Configure copy controls for sales document, delivery documents, billing documents, incompleteness procedure.
- Configure third party process, output determination, intercompany sales process, consignment.
- Configure load building, and SAP functionality covering the entire business requirement.

**Medline Industries Inc**  
**SAP WM/MM/SD/IM CONSULTANT TEAM LEAD**

**11/08-11/10**  
**Mundelein, IL**

- Involved in process design, gap analysis, mapping of business processes, and configuration of SAP MM and WM modules.
- Conducted workshops to gather user requirements.
- Developed the functional specifications for custom developments to address gaps identified at earlier stages.
- Analyzed, defined and implemented MM functions and transactions and coordinated the integration with other modules in a cross-company environment.
- Developed and implemented material and vendor master data conversion plans.
- **Conversions for data load in SAP from legacy system using LSMW.**
- Enhanced the purchasing views of material master for additional fields.
- Defined and implemented a procurement system driven by materials requirements planning.
- Configured Delivery Tolerances for materials received from the vendors.
- **Configured field selection and number range for purchasing contract (quantity, value).**
- Configuration: Pricing Schemas and promotions, purchasing and sales; all types of discounts (cumulative, stepped, \$ per unit, suppliers, sub range), taxes payable to government, net calculation , margin, tax included, plus-tax selling prices, bonus, defined condition tables, access sequences and condition types working with FI-CO-SD team **to present the entire integration IM movement and invoice verification.**
- Configured and defined the warehouse management system functionality defining storage bin coordinates and stock placement and removal strategies.
- Configured multiple WM and IM movement types and setting up the link between IM movements types with WM movement types via reference movement type.
- Configured automatic creation of transfer requirements, transfer orders.
- Validated WM integration with IM, SD, PP, and QM modules.
- Worked on EDI process (partner type, partner profile, message type, Inbound and outbound parameters) for Purchase orders (850), Order confirmation (855), Order shipping notification (856), and Invoices (810), (940) Warehouse shipping order,(945)Warehouse Shipping Advice, IDOC, XML.
- Creation of test data, preparation of test plans, unit & integration testing.
- Cut-over planning in MM and WM modules.
- Execute all project activities according to SDLC methodology and with HP Quality Center.
- Scheduling, prioritization, status updates of the various objects as per client requirements.
- Developed specifications for multiple RICEF objects-Reports, enhancements to transactions, and user exits.
- Performed Unit test, and Integration test for all customized developments.
- Provided post-production support on day-to-day activities performed in SAP.
- Reporting BW,BI.
- Configure the radio frequency processing in the SAP WM system, **made SAP WM easy and simple to use.**
- Set up the verification control for RF transactions.
- Define the menu management within RF transaction (Putaways process, picking process, load control, inventory, stock information, queue, **WM become very easy and clear to use.**
- Leading and assisting in SAP security issues.
- Define and configure queues and RF monitor.
- Creating handling unit and using handling unit monitor.
- Interfaces with WCS, real-time activities within warehouses and distribution center, conveyor system, palletizers, order fulfillment, graphical user interface, **WM completely automatic to use.**
- Definition and assignment of organization element, sale organization, and distribution channel, division, sales office, sales group.
- Customer master data, defining account groups, partner determination procedure, material master data, customer material info record, customer master data, condition master data.
- Defining sales document structure, document type and functionality, item category control and determinations, schedule line category control and determination.
- Configure pricing, conditions tables, access sequence, condition type, pricing procedure and determination.
- Configure condition technique for free goods, material determination, material listing and exclusion.
- Configure bill of material, revenue account determination.
- **End to end scenario to extern manufacturing good issue from warehouse and good receipt in warehouse (configuration and testing and end user training).**
- Configure credit management, credit control area, define risk category and credit group, automatic credit control.
- Shipping point configuration and route determination, picking and transfer order, configure of the outbound delivery structure, and item category for delivery.
- Schedule line, quantity and value contract, cash sales, rush order, and return sales process, assortment modules.
- Creation of billing document, credit memo, debit memo, define billing document type.

- Configure copy controls for sales document, delivery documents, billing documents, incompleteness procedure.
- Configure third party process, output determination, intercompany sales process, consignment.
- 

**IDEXX Laboratories Inc.**

**05/05-10/08**

**SAP WM/MM/SD/IM CONSULTANT TEAM LEAD**

**Westbrook, ME**

- Studied the organizational structure to analyze the viability of implementing SAP MM/WM.
- Discussed the feasibility and gathered information required for implementation at the client site.
- Created and maintained the material and vendor master and incorporated all existing client records of the same into the system.
- Prepared project documents such as process design, business blueprint, configuration documents, functional specifications, test scripts, data migration templates.
- Assisted in legacy system transfer of master data through LSMW.
- Configured the purchasing cycle including purchase requisitions, vendor evaluations and purchase orders with release procedures to suit client requirements.
- Configuration: Pricing Schemas and, purchasing and sales, all types of discounts (cumulative, stepped, \$ per unit, suppliers, sub range), taxes, net calculation, margin, tax included, plus-tax selling prices, bonus, defined condition tables, access sequences and condition types working with FI-CO-SD team to present the entire integration IM movement and invoice verification.
- Developed source lists and MRP procedures based on consumption.
- Prepared documents for procurement of consumable materials.
- Set up Purchase info records for subcontracting & consignments to meet certain core business requirements.
- **Set up Contract (Value, quantity, Central) for material and material group.**
- Configured the system to process goods receipts with tolerances for over and under delivery and further carry out invoicing
- Defined goods transfer into various stock, created and confirmed transfer orders and postings.
- Worked in the stock transfer order techniques to assist in plant-to-plant stock transfers.
- Implemented zero stock check on bin during stock removal process for continuous physical Inventory.
- Created necessary documents required for the client to carry out the physical inventory process for cycle counting.
- Conducted warehouse visits to visualize physical warehouse and configured the WM module interface with MM by defining storage types, sections, and bins.
- Defined put away and picking strategies and configured automatic creation of transfer orders.
- Configured and tested WM interfaces with MM, SD, and QM modules.
- Configured warehouse activity monitor with all the critical parameters and created variants to run different job reports in background, and assigned the variants / reports to all user profiles, **WM almost automatic no need many labor to be involved.**
- Developed specs for multiple RICEF objects-Reports, enhancements to transactions, user exits, BADIs, BAPIs, and enhanced standard SAP Reports, **SAP became easy to the end USER and respond to their needs.**
- Performed Unit test, Integration test, and user acceptance test for all customized developments.
- Provided training in SAP to end-users as required.
- Provided post-production support in SAP.
- Reporting BW,BI.
- WCS, showing real-time activities within warehouses and distribution center, conveyor system, palletizers, order fulfillment, graphical user interface.
- SDLC methodology and with HP Quality Center.
- Configure the radio frequency processing in the SAP WM system.
- Set up the verification control for RF transactions.
- Define the menu management within RF transaction (Putaways process, picking process, load control, inventory, stock information, and queue).
- Define and configure queues and RF monitor.
- Creating handling unit and using handling unit monitor.
- Definition and assignment of organization element, sales organization, and distribution channel, division, sales office, sales group.
- Customer master data, defining account groups, partner determination procedure, material master data, customer material info record, customer master data, condition master data.
- Defining sales document structure, document type and functionality, item category control and determinations, schedule line category control and determination.
- Configure pricing, conditions tables, access sequence, condition type, pricing procedure and determination.
- Configure condition technique for free goods, material determination, material listing and exclusion.

- Configure bill of material, revenue account determination.
- Configure credit management, credit control area, define risk category and credit group, automatic credit control.
- Shipping point configuration and route determination, picking and transfer order, configure of the outbound delivery structure, and item category for delivery.
- Schedule line, quantity and value contract, cash sales, rush order, and return sales process, assortment modules.
- Creation of billing document, credit memo, debit memo, define billing document type.
- **End to end scenario to extern manufacturing good issue (Components) from warehouse and good receipt (final material) in warehouse.**
- Configure copy controls for sales document, delivery documents, billing documents, incompleteness procedure.
- Configure third party process, output determination, intercompany sales process, consignment.

<b>Mission Linen</b> <b>SAP WM/MM/SD/IM CONSULTANT TEAM LEAD</b>	<b>11/02-11/05</b> <b>Santa Barbara, CA</b>
---	--

- Set up the organizational structure and global settings for the MM/WM module using IMG.
- Prepared questionnaires and involved in interacting with core team members and users.
- Configured Material Types, and changed the field status of the material master records as per Client requirements.
- Defined number ranges, and Release procedure for purchase requisitions, and purchase orders.
- Documented, configured, and worked on Subcontracting, and Pipeline special stocks.
- Mapping DATA, Migration DATA LSMW, IDOC configuration and testing.
- Configured Delivery Tolerances for materials received from the vendors.
- Configuration: Pricing Schemas, purchasing; all types of discounts (cumulative, \$ per unit, suppliers), taxes, net calculation, margin, tax included, bonus, defined condition tables, access sequences and condition types working with FI-CO-SD team to present the entire integration IM movement and invoice verification.
- Set up SAP WM configuration for the new warehouse structure using automatic placement and picking strategies.
- Defined warehouse number, shipping point & assigned warehouse to storage location, shipping point to plant, transfer types, and movement types.
- Configured storage types, storage sections, storage bin types and storage bins structure.
- Customized put away and picking strategies for fixed bin, open storage, addition to existing stock, and storage unit types (pallets).
- Reporting BW, BI.
- Defined, and configured field selections in Material Master, and Vendor Master.
- Worked on interim storage areas to handle goods receipt and goods issue activities.
- Configured and tested WM interfaces with MM, SD, and QM modules.
- Created test Scenario and performed unit and integration testing.
- Provided training in SAP to end-users as required.
- Provided production support in SAP.
- Reporting BW.
- Configure the radio frequency processing in the SAP WM system, WM become very easy and clear to use.
- Set up the verification control for RF transactions.
- Define the menu management within RF transaction (Putaways process, picking process, load control, inventory, stock information, and queue).
- Define and configure queues and RF monitor.
- Creating handling unit and using handling unit monitor.
- Assisting in SAP security issues.
- SDLC methodology and with HP quality center.

<b>FLORSHEIM</b> <b>SAP WM/MM/SD/IS-RETAIL AFS FUNCTIONAL CONSULTANT TEAM LEAD</b>	<b>10/01 - 10/02</b> <b>Chicago, IL</b>
---	--

- Tested integration of SAP IS-RETAIL modules with MM and SD and FI and AFS modules, and to Legacy integration
- Master data creation and configuration: **Site** (Distribution center or store), site profile, site reference, **assortment**(local, general), assortment module(standard, exclusion, rack jobber), **Merchandise Category**, merchandise category hierarchy level, characteristic profile, merchandise category assignment, **Article** (single, generic, structured article (Display, prepack, sale set), empty, additional), **Vendor**, **Pricing** (one step, two step, competitor)**Promotions**(Free good, bonus buy), Mark up, **Allocation**(Rules, tables), **Replenishment**.

- Organized complete flow (purchasing, selling(supply chain)) including debugging of the Master Data Article Generic in the 4.6C Release using SAP-OSS allowing upgrade implementation for seasonal sales.
- Leading IDOC configuration and testing, Data migration LSMW.
- **Resolved invoice verification-in-background problems, Make the invoice verification easy to use.**
- Fixed MASTER DATA generic ARTICLE, resolved listing problems for end users and (master data maintenance).
- Improved existing configuration and procedures, and archiving testing and procedures (Master Data), customer master configuration with hierarchy.
- Coordinated multi-site implementation (International project USA and CANADA) of MM, SD, FI, CO.
- Configured Message Output determination for Output Control of Sales Order.
- Involved in Unit Testing, User Acceptance Testing, and Regression Testing Using Quality center.
- Verify all the pricing schemas and correct it, and test the entire integration with FI-CO.
- **Configure field's selection for Purchasing Contracts (Quantity, value).**
- **Verify the entire configuration for manual load building and automatic load building and create vendors restriction and test it.**
- **AFS: Company structure, purchase and sale side, sale organization, channel distribution, division, customer field selection, customer account group, purchase organization, purchasing group, vendor field selection, vendor account group, material type, Bill of materials.**
- **AFS: Define category structure, coverage structure; configure grid, master grid, purchase grid, sale grid, Configure sale order document type, and item type, and schedule line, allocation manual and automatic, value added service, Seasons, configure the delivery, route, and billing.**
- **AFS PRICING: Configure table, sequence access, condition type, procedure and the entire integration with financial application procurement and sale side.**
- **AFS: listing and exclusion.**
- **AFS Procurement: MRP, purchase requisition, source allocation, purchase order, good receipt, transfer posting, physical transfer, inventory, valuation, invoice verification, subcontract, consignment, third party process.**

<b>EXON MOBIL</b>	<b>04/01–10/01</b>
<b>SAP MM/SD IS-OIL FUNCTIONAL CONSULTANT TEAM LEAD</b>	<b>Virginia, VA</b>

- Conducted discussions with core business team for gathering of requirements and business process for Blueprint workshop.
- Created interface specifications for SAP and internal OIL software regarding crude(SAP to legacy integration), Gas and fuel, and all these procedures for archiving (sale order, bills etc), **it was delivered in time and in the budget limit.**
- Tested compatibility and integration with SAP IS Oil modules (MM,SD,FI,CO).
- **Tested exchange contracts for purchasing/selling, vendor invoice verification**
- Tested a complete flow (supply chain) purchasing/selling (purchase order, inventory management, invoice verification, selling, shipments, delivery, billing, transportation) and checking the whole update FI accounting.
- Coordinated the interface between ABAP programmers and SAP users.
- **Verify all the pricing schemas and correct it, and test the entire integration with FI-CO, through the IM,IV movements.**
- HPM (Hydrocarbon Product Management), Silo/ Tank Management, Petroleum Measurement standards-Quantity Conversion, Interface.
- MCOE (Marketing, Contracts and Order Entry),Fast order entry, Last Order number, Multiple Ship-To Parties Per Contract, Automatic Plant Determination, Item Category Redetermination, Restrictions for Contract Call-Off
- MAP (Marketing, Accounting and Pricing) Formula and Average pricing, Customer Price List Date and Time Pricing, Head Office/Branch Pricing, Differential Reference Code (DRC)Gross and Net Unit of Measure Pricing, Contract Pricing.
- TD (Transportation and Distribution),TDP (Tariffs Duties and Permits) ,EXG (Exchanges),MRN (Marketing Retail Network),TSW (Traders and Schedulers workbench)

<b>CORA Large Retail Organization</b>	<b>02/00–07/00</b>
<b>SAP WM/MM/IM/SD IS-RETAIL CONSULTANT TEAM LEAD</b>	<b>HUNGARY,FOT</b>

- Extensively worked in a full life cycle implementation.

<b>SCHMIDT &amp; SERAP FRANCE LARGE RETAIL(International Building Material Distributor)</b>	<b>12/99-02/00</b>
<b>SAP WM/MMIM/SD IS-RETAIL CONSULTANT TEAM LEAD</b>	<b>FRANCE-PARIS</b>

- Extensively worked in a full life cycle implementation.

<b>MAXIMO</b> Large Retail Mail Order Organization, (Frozen food, groceries etc.) <b>SAP WM/MM/IM/SD IS-RETAIL TEAM LEAD SENIOR CONSULTANT</b>	<b>10/98-11/99</b> <b>FRANCE, REIMS</b>
---	--

- Extensively worked in a full life cycle implementation

<b>ELF France Major OIL Company</b> <b>SAP MM/SD IS-OIL CONSULTANT TEAM LEAD</b>	<b>01/97-10/98</b> <b>FRANCE-PARIS</b>
---	---

- Extensively worked in a full life cycle implementation

<b>GEC Alstom, France. (Nuclear Power Company)</b> <b>SAP WM/MM/SD/IM SENIOR CONSULTANT TEAM LEAD</b>	<b>01/96 01/97</b> <b>France-Nantes</b>
--	--

- Extensively worked in a full life cycle implementation

<b>Education</b>
------------------

<b>Master of Science</b>	ENPC School. 1988. France , Paris, French	bilingual
--------------------------	--	-----------