

# Vaibhav Rajendra Badukale

## SCM Professional

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### Objective:

To gain expertise in the field of Supply Chain Management and pursue a successful challenging and exciting career while being able to dispense my maximum potential to the benefit of the organization and at the same time acquiring knowledge on the road to success.

### Professional Summary:

- 4+ Years of working experience in SCM, Procurement, Warehousing ,and IT
- Worked on Different ERP Applications. SAP 6.0- SAP MM-P2P, Oracle WMS Cloud 19C, OTM Cloud V 6.4.3, COALNET-Customized ERP Application
- Currently associated with Birlasoft as a Consultant since Jan 2019
- Good Exposure in requirement gathering, deriving logic and configuration, product Boot camp, CRP,SIT, UAT and user training
- Exposure in preparing BRD, SDD, User Manuals, MD. 050
- Well-developed interpersonal and communication skills, having dealt with diverse professionals, clients & team members
- Proficient to work on Ms-Office and Ms-Outlook

### Organisational Experience:

Company	Birlasoft (KPIT)- January 2019 – till now
Role	Consultant
Highlights (Oracle WMS Cloud-Implementation and Support- MASAFI)	<ul style="list-style-type: none"><li>● Currently Working on MASAFI project- Oracle WMS Cloud –Post Go live support</li><li>● Implemented Oracle WMS cloud application for MASAFI</li><li>● Requirement Gathering, Support in customization, testing, and integration</li><li>● Worked on Integration of Oracle WMS Cloud with EBS warehouse management</li><li>● Configuration of Inbound, Inventory management and Outbound processes</li><li>● New customer/companies/facilities creation, Master data creation, RF Menu Configuration, UI menu configuration, Putaway configuration, User creation, Scenario Testing, Web reports development, label designing</li><li>● Involved in Data Migration activities using <u>RPA (Robotics Process Automation)</u></li><li>● IT tools demo to stakeholders, User Training, Preparing BRDs, SDDs, BR-100 document, User Manual, MD. 050</li><li>● Monitoring and resolving tickets</li></ul>

Highlights (OTM-Support-TRANSWORLD)	<ul style="list-style-type: none"> <li>• Supported Order to pay Process in OTM Cloud V 6.4.3</li> <li>• Helped in creating master data in OTM to model the business process which includes geography, location, material, rate, route, service providers</li> <li>• Scenario Testing-Master data creation, Resolving issue related to Order Management-Order base creation, Order Release, Shipment Management-Shipment Creation (Buy and Sell), Rate Configuration, Invoice and AR</li> <li>• Monitoring and Resolving Tickets</li> <li>• Preparing User Manuals, MD. 050</li> </ul>
<i>Highlights (SAP MM-P2P-Support-Electricity Distribution Company)</i>	<ul style="list-style-type: none"> <li>• Worked on SAP MM-P2P Support project for client -Electricity Distribution Company</li> <li>• Supported incident/ticket resolution</li> <li>• Helped in creating and releasing Purchase Requisition</li> <li>• Supporting in creating and maintaining RFQ on the basis of RFQ document type</li> <li>• Resolved issue related to creating and releasing Purchase Orders/Contracts</li> <li>• Helped on issue related to Goods Receipt, Invoice Handling and Payment</li> <li>• Prepared End User Manual for End user- client</li> </ul>

<b>Company</b>	<b>Coal India Limited (SECL)- November 2017 to October 2018</b>
Role	Procurement Executive in MM department
Highlights	<ul style="list-style-type: none"> <li>• Procuring materials against PRs or Rate contracts</li> <li>• Scrutinizing Indents/Purchase Requisitions received from user department/stores and insuring that PR is financially concurred from Finance department</li> <li>• Creating Tender inquiry against financially concurred PR with required terms and conditions</li> <li>• Floating tender inquiry (Global/Domestic) through CIL's e-procurement portal with other required documents such as TPS,CPS,BOQ and other related documents</li> <li>• Opening of bid with e-reverse auction/without e-reverse auction as per CIL's purchase policy</li> <li>• Downloading documents of system decided L1 bidder</li> <li>• Examining Commercial Parameter sheet (CPS) of L1 bidder</li> <li>• Getting Technical Parameter sheet (TPS) of L1 bidder examined from technical department</li> <li>• Getting Bill of quantity (BOQ) of L1 bidder examined from Finance department</li> <li>• Preparing comparative statement of prices of L1 bidder against LPP of L1 bidder</li> <li>• If purchase value is above Rs.15 Lacs, then assisting Tender Committee to take decision for purchase</li> <li>• Preparing draft minutes on the TC deliberation and get it signed from tender committee</li> </ul>

	<ul style="list-style-type: none"> <li>• Creating Purchase order against approved L1 bidder with all required terms and conditions including delivery schedule, payments terms, consignee, paying authority</li> <li>• Placing created Purchase order against approved L1 bidder/vendor/supplier</li> <li>• Processing of BG towards EMD, security deposit</li> <li>• Processing bills of suppliers to the Finance department after inspection of received materials done at consignee site</li> <li>• Monitoring the vendor performance for any breach/failures and take appropriate action if required</li> <li>• Engaging with vendors/suppliers to meet quality, fair pricing and on time delivery of supplies</li> </ul>
Awards/Recognition	<ul style="list-style-type: none"> <li>• Letter of Appreciation for successful implementation of CoalNet (a customized ERP like application of Coal India Ltd) MMS module at Regional store, Dipka Area, SECL</li> <li>• Recognition for efforts towards codification of materials</li> </ul>

<b>Company</b>	<b>Tata Consultancy Services – July 2016 to November 2017</b>
Client	Jaguar Land Rover Limited
Role	SAP -Consultant
Highlights	<ul style="list-style-type: none"> <li>• Worked on 'Procure to Pay' Process (SAP MM module)-from the time material is required to the time it is shipped and payment is made to the vendor.</li> <li>• Maintaining vendor master, material master</li> <li>• Familiar with functionalities of creating PR, creating PO, creating Inbound delivery , creating good receipt, checking FI invoice, creating invoice receipt</li> <li>• Helped in configuration of the releasing procedure for PR and PO</li> <li>• Involved with buyers in changing the prices of certain materials and setting up new price in material master and vendor master</li> <li>• Helped in configuring new purchase group for the organization</li> <li>• Provided production support for SAP MM and integration points with FI and SD</li> <li>• Actively involved in daily ticket support and ensuring that SAP P2P best practice is carried out</li> <li>• Worked closely with ABAP developers on ways on how to customize certain processes.</li> <li>• Worked on Change Requests</li> <li>• I was responsible for preparation of Daily Incident/tickets monitoring report in MS-Excel, sharing it with other team members on Google sheet and send it to Team Leader, Project Manager and Project Delivery Head</li> <li>• Communication (Telephonic and Email) with UK client for quick understanding and resolution of issues</li> </ul>

### Internship:

Company	Western Coalfields Limited
Period	June 2015 to July 2015
Role	Materials Management Intern
Highlights	<ul style="list-style-type: none"><li>• Worked at Materials Management Department on a project “Developing Vendor Rating Process for WCL HQ”</li><li>• Collection and Analysis of data regarding parameters such as Quality, Delivery and Price Performances of vendors to calculate Composite Performance Index for Vendor Rating</li><li>• Setting Financial and Performance parameters for Vendor Registration</li><li>• Study of Inventory Control techniques</li></ul>

### Educational Qualifications:

Degree	Institution / University	CGPA/ Percentage	Year of Passing
MBA (Supply Chain Management and Marketing)	Delhi Technological University, Delhi (Formerly DCE)	7.99	2016
B.E. (Electrical Engineering)	Government College of Engineering, Chandrapur	68.30	2013
HSC	Nutan Bharat Jr. College, Nagpur	80.83%	2009
SSC	Sri Rukhadashram Vidyalaya, Kuhi	84.15%	2007

### Certifications:

- Green Belt Six Sigma Certification By KPMG
- Google Adwords and Google Analytics Certification-2016
- University Grants Commission Certification of Eligibility for Assistant Professor in the subject-Management