

# Abhinav Anand

Senior SAP Consultant

**8.2 Years** of work experience with expertise in **SAP UI5/FIORI/OData/BTP/CAPM Applications (Custom, Extension, Standard)**. Deep understanding of technology and configured more than **5000 Fiori Applications (Transactional, Analytical and Factsheet as well as WEBGUI)** for **S/4 HANA (1909,2020,2021,2022,2023)**. Having good understanding of **ODATA** services and knowledge of **ABAP**. **1.5 Years** of Experience in **SAP Cloud Application Programming Model**.

Have worked on **WebIDE, Eclipse, VS Code** as well as **BAS**.

Excellent team player with problem solving and troubleshooting capabilities.

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## Experience

### IBM

Senior Application Developer

Bangalore

**Jun 2022-Present**

### Infosys

Senior Associate Consultant

Bangalore

**April 2021-Jun 2022**

### LnT Infotech

Associate Consultant

Mumbai

**Aug 2019-April 2021**

### Rigved Technologies Pvt Ltd

Project Engineer

Mumbai

**July 2018-July 2019**

### PrimeITZen Pvt Ltd

Developer

Noida

**Jan 2017-July 2018**

### Plumcot Systems Pvt Ltd

Associate Developer

Gurugram

**Jun 2016-Jan 2017**

## Education

### Guru Govind Singh Indraprastha University

Electronics & Communication

B.Tech

**Aug 2012-May 2016**

## Skills

### JavaScript



### SAPUI5/Fiori



### BTP



### NodeJs



### Cloud Application Programming Model



### HTML/CSS



### ABAP



### WebIde/BAS/Eclipse/VS Code



## Certifications

### SAP Certified Development Associate - SAP Fiori Application Developer

SAP

**06 Aug 2023**



### SAP Fiori - Configuring Environment and Security

Udemy

**22 Apr 2023**

## Languages

### Hindi & English



## PROFESSIONAL EXPERIENCE

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### **Project: PuMa (Purchasing Marketing):**

(May. 2023 - Present)

(Mercedes-Benz)

A purchasing Marketing Dashboard to show all the PO Docs of User and team integrated with multiple Fiori apps in dashboard as tiles based upon roles assigned. User can navigate to multiple Fiori Apps from the same dashboard for creation, display and managing of PO and PR Docs. The details of Apps assigned to User based on roles is fetched from table SUI\_TM\_MM\_APP. App also allows the user to assign a substitute user who can be responsible if in case he is not available. The app navigation allows the user to create manage and review the PR's generated via Cross app navigation.

### **Project: My Inbox (F0862): Extension**

(10 Dec. 2022 - April 2023)

(Mercedes-Benz)

In use of Invoice Verification, extended app **F0862** with additional tab for catering and hospitality content invoices and footer buttons and configuration of Tasks and Work Items and the buttons configurations like Approve, Reject, Approve with Comments, Partly Approve and Send back to Approver in SPRO workflow settings decision options.

### **Project: Activation Cockpit**

(12 Mar. 2023 - May 2023)

(Mercedes-Benz)

A Fiori Elements based List Report Application showing Internal Order based details and parameters like order type, Company, Company Code etc. in a multi-select table. The user can select rows and set activation dates and request for activations of workflow.

Navigations: Two columns in the table are active Asset number, and Internal Order number. The navigates to Fiori GUI app Display Asset (ASo3) when clicks on Asset numbers, and to Manage Internal Order (App id: F16o4) when clicks on Internal order numbers in table. Also the workflow status can be seen by navigating to My Inbox app from the table.

### **Project: Track My Order**

(12 Sept. 2022 - March 2023)

(Mercedes-Benz)

The App shows the list of PO and PR with details depending upon a variant saved and selected by the user. The user can search the variant of the PO/PR based on Department, Requestor, Team Members, Accounting Data and Time Period.

The User can also view the status of the PO/PR whether Approved, Rejected or In Process with the details of the Invoice Items PR items and respective PO items in a table on Object page.

For first time if Users login to app he has to create a variant using filter parameters (PO/PR, Dept., User, Team Members, Period, Order Type and Accounting Data) to get the list and details of items.

For first time user a dialog opens showing a PDF document for the steps to follow or App guide for how to use the app.

### **Project: Manage Business Partner**

(Jan. 2022 - May 2022)

CAPM based project with oData developed using CAPM and annotation based Fiori elements Application. Database used for this application is HANA DB Cloud in BTP. App used the concept of odata.draft.enabled and CDS view created to hide the secured data and show only required data on screen to user.

### **Project: S/4 HANA (1909) Migration**

(1 Mar.2020 - 02 Apr.2021)

(UPGENCO)

Configured more than 3200 Fiori Standard Applications (Transactional, Analytical and Factsheet as well as WEBGUI & Web-Dynpro) on FIORI Launchpad for an MnC S/4 HANA Migration Project with multilevel user Role Matrix as per the different SAP Modules and the Level of users using it. Extended more than 10 Standard

Applications for Client for their business requirements including Manage Purchase Order, Manage Purchase Contracts, My Inbox, My Travel Requests ,etc.

### **Project: S/4 HANA (1909) Implementation**

(08 Aug. 2019 - 04 Feb. 2020)

(L&T Hydrocarbons)

Configured approx. 275 Fiori Standard Applications (Transactional, Analytical and Factsheet as well as WEBGUI & Web-

Dynpro) on FIORI Launchpad for S/4 HANA Migration Project with multilevel user Role Matrix as per the different SAP Modules and the Level of users using it.

Extended SAP FLM Files application and MY Inbox-Approve Travel Expenses(F0410A) for Client as per their business requirements.

### **Project: FD Sales and Billing App**

(01 June 2018 - 27 July 2018)

(Mahindra & Mahindra)

Project was related to the customer vendor sales where the sales related to the vendors in different divisions, plants, their billing total and details every detail was displayed in through the worklist view. If the user wanted to see the detail of particular product he clicks on the selected vendor and could see in the detail page. The sale and the billing total was refreshed every hour.

### **Project: Product Process and Compatibility Matrix**

(01 Feb. 2018 - 24 July 2018)

(Mahindra & Mahindra)

Project was related to the customer vendor product management where the product from the vendor to the client was analyzed by two kinds of users one from the production team and the other from the sales team. So the master data was managed by the user from production team as well the transaction data of the selected vendor of the company while the Part of transaction data was filled by the user from production team and then it goes to the sales team where the sales person updates the data with some other details that gets updated in the transaction table.

### **Project: Kaizen & MP Sheet**

(23 Aug. 2018 - 13 Feb. 2019)

(Mahindra & Mahindra)

Kaizen was a plant management-based project where the user (client) visits and checks the ongoing activities of that plant. So, the user updates all the details of the selected plant from the selection screen and then updates all the activities, conditions, the section line, departments, the faults he finds there from the application and raises a request to his selected manager to approve the request for the issues that was analyzed. The approval manager then looks into the request in another approval application and checks for the raised issue and forwards it to the 2nd level of approval. The requestor can see the status of the request whether pending or approved or at what level it is stuck.

### **Project: Material Management**

(01 Jan. 2017 - 17 Nov. 2017)

(HCL)

Material Master Application Project is Basically divided in two parts or scenarios: -

The process to be followed is started by the user (Requester) who raise the request to generate the material code with new request/amendment request by providing the mandatory details as input by uploading detailed document for single/bulk material code generation and submit. He can view the uploaded details of the bulk of the materials in a table in application and then to create the bulk of material he submits the request. After the request generated the Requester can also view all the requests whether new (bulk or single) or amendment (bulk or single) and can check status of the same whether pending or approved or rejected by the approver with the given reason for that.

The Approver's Scenario: After the generation of the request by the Requester, the request with all the details of the new material goes to the approver which then he can see in the Approver Application. The Approver now checks with all the request details and status of the request and by downloading the detailed document of each Material Request and can approve or reject the request giving the reason for the rejection.

## **Other Experiences**

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Various other small and middle level applications both support as well as development -based applications and resolving issues of Fiori Apps and configurations using **Content manager, App manager and Rapid Activation** using **Task-List** as per the requirements. Worked on App and launchpad configurations for Upgrades and Migrations for S4Hana (1909,2021,2022,2023). Worked on system configuration after Upgrades and **Fiori Upgrade Impact Analysis** as well as creating **Role Matrix for multi-level User role assignments**. Fiori **critical issue resolution** for more than 5000 Applications.

Have training experience for Fiori for resources and a **Certified Tech Panelist** for taking interviews.