

S.Yogesh

SAP ABAP Technical consultant

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Experience summary

- Having 6 year experience in SAP ABAP support and implementation projects, experienced in MM, PP, FICO and SD module.
- Experienced across all the major areas of RICEFW concepts and very good in debugging and analyzing skill and OO ABAP, ability to work well under pressure and meet deadlines.

SAP Core Competency – ABAP

- Good experience in coding using Reports, Modularization techniques, Module pool programming and Selection screen design and events.
- Good experience in Data dictionary objects such as Domain, Data element, Views, Lock objects, Search helps, TMG and data base operations.
- Proficient in report development such as Classical, Interactive and ALV Reports, Good experience in develop the Smart form.
- Good knowledge in developing data conversion program using BDC and BAPI.
- Good experience in OO ABAP objects.

Professional Experience

- SAP Techno functional consultant & TL in Foxconn Hon Hai, Chennai
- SAP Technical consultant Vriksham Soft Tech Tiruvannamalai.

Professional qualification

- B.E Mechanical Engineering in Mahendra Institute of Technology, Tiruchengodu with 7.4 CGPA.

Hobbies

Drawing & Listen music.

Project contribution

Client : Apple

Duration : APR 2023 - AUG 2025

Company : Foxconn Hon Hai

Roles and Responsibilities

- Responsible for MM, PP, SD and FICO in TN and BL site of Foxconn successfully managed a full project life scale of a large scale.
- At the time of joining, FHH only use R3 system after completing a three-month migration project and moving data to S4 HANA. Following installation, we mostly concentrate on implementation and support & Roll out project also.
- Developed and implemented the plans communication between Chinese & Apple team, ZZ and TY site to ensure that project goals were meet within the allocated budget and timeline in China.
- Developed a bulk upload condition record and control code program for updating the GST and Tax against the material.
- Developed a SAP account apply form and password reset program for users it help to reduce a manual form works and user waiting time.
- Developed a EDI program to send and receive a Apple PO and FHH PO to user and customers in this process FHH buyers easily get materials to WH.
- Developed a VMI program for WH in this process all the materials are stored in VMI WH if FHH want to get materials they create a PO and send to VMI mainly for other country materials.
- Developed a Invoice slips and Document slips for WH team by using the smart forms.
- PE BOM, Buyers, Vendors, WH, Customers we are worked on site support to close the issue ASAP I have experienced in MM related issue like material creation, PO, GRN and etc..

- I have experience with WO and document post issues, and we have worked on PP-related issues on the Apple assembly line.
- The FICO issue, PV parking, invoice creation, GST and TAX updates, control code, and other issues are being worked on by the accounts, finance, and PV teams.
- DMC and shipping and WH team I have solved SO and DN issue and intra sale issues also.

Client : LBG-WIPRO

Duration : SEP 2022 - MAR 2023

Company : VST Soft Tech

Roles and Responsibilities

- Responsible for gathering requirement using JIRA & Analyze the functional inputs.
- In any payment method first inject the payment in SPROXY and check the payment order details and check the why payment get failed or check some special characters in payment order.
- All the payment order handle in XML message format, Debug and analyzing the issue and find the spot and resolving the issue.
- Develop the technical specification documents and before and after code change documentation.
- Developed a report program for bulk account creation using excel.
- Developed an employee salary slip using Smart forms.
- In some payment orders have a special character like Line-feed, Carriage return, Horizontal and vertical characters and also have some junk characters that also analyzed and replaced.

Client : Delphi TVS

Duration : JULY 2021 - SEP 2022

Company : VST Soft Tech

Roles and Responsibilities

- Service purchase order creation, service entry sheet creation and Miro process done through BAPI programming
- Developed an ALV Report Customer service tax details based on customer and date using ALV
- Uploaded Vendor General ledger posting details using BDC programming
- Module pool programming process order product production
- Created BAPI for vendor house bank change details non-sap to sap systems
- Developed an ALV Report for plant and warehouse's Stock and ROL Details based on Plant and posting period
- BDC creation Uploaded customer clearing details data from legacy system to SAP system using call transaction
- Developed an ALV Report for Vendor's debit balance details based on given vendor name, date
- Developed an ALV Report for Customer outstanding balance details based on customer, given date
- Material code restriction in COR1 T-code (process order creation) based on user
- In T-code MB21 restriction for without stock material not allow to create reservation

Client : J.K.Fenner India

Duration : OCT 2020 - JUNE 2021

Company : VST Soft Tech

Roles and Responsibilities

- Created a report to send reminder emails to the vendors if the purchase order quantity is not delivered or is partially delivered as per the delivery date. The mail needs to be triggered automatically 10 days after the delivery date.
- Developed a material stock analysis report using the OOALV tree which displays the stock details based on the material group and material type.
- Developed an interactive drill-down report to display Purchase History that lists all the Purchase orders based on Material group, Plant and Purchase Organization. Drills down to a secondary list with all the vendors of the selected material based on the selected criteria.
- Developed a report for Billing Analysis that lists hierarchically unpaid, partially paid, and completely paid bills depending upon the given Customer and Date using OO ABAP.
- Developed an ALV report with two radio buttons by clicking on the first one it displays sales order details and time, by clicking on the second one it shows the file path for download.
- Developed Smart form to Print PO Details.
- Modified Smart forms for Invoice Printing as per client requirement.
- Developed RFCs function module to get Customers and Vendor's data.
- Executable program is converted in to OO ABAP global to migrate the program to Class and methods.

Client : Ladera technology

Duration : SEP 2019 - OCT 2020

Company : VST Soft Tech

Roles and Responsibilities

- Invalid PPN process date errors on ownership transfers and Ownership transfer reports are leaving large gaps.
- We have created Tract by Owner List Processing transaction, which is used to calculate the GRI %. we have created program for BDC in o3u_do2 to add sliding scale.
- Developed the report to extract the new employee list using OO ALV
- Developed for Period Wise employee salary report using OO ALV Custom Field added Info Type (0009, 0002).
- Developed background job program to blocking the each WBS element list, when vendor having outstanding due, and then we triggered email notification to corresponding branches to stop the salary details .
- Implemented the user exit where we need to change the invoice number based in Plant Implemented the user exit for blocking the vendor payment by using some flags.
- Developed the Module poll screen where the can able to release the bulk PO release and PO cancel for authorized person by using class.
- Developed the Module poll screen create sale order, Purchase requisition ,Purchase order Using BAPI Material Check List form created.

Place:

Date :