***PROFESSIONAL SUMMARY***

* Overall work experience of 13+ years in SAP, Vistex incentives and paybacks, V/4 Vistex.
* Customization of pricing procedures based on the client requirements using the Condition Technique, i.e. creation of new condition tables, Access Sequence & Condition types, assigning them to new Pricing procedure and checking its impact till the level of billing.
* performing SPAU changes during Vistex upgrade and updating the product issues, evaluating and implementing OSS notes as and when required.
* Consultant with good understanding of various business processes related to Customer Rebates, Purchasing Rebates, Sales Incentives, Charge backs, Bill backs modules and Government Pricing.
* Zeal to accept work related challenges, Dedication towards work. Excellent coordination with onsite and offshore teams. Excellent understanding of project issues, Ability to work independently or as part of a team. Good Interpersonal skills, analytical skills and technical documentation skills.
* Hands on experience in Pricing/IP modules, Configuring Agreements, Claims, IP types, Deployment Codes, Accrual Profile, Settlement Profile, Vistex Matrix and IP Buckets.
* Fiori Apps configuration and Vistex launchpad tile creation
* Preparation of test cases and co-ordination with business users for integration testing.
* Visited On-Site Client Location for POC and Go-Live Support

***Functional Roles and responsibilities.***

* Functional spec preparing as per the client requirement.
* Test cases preparation for unit testing, Unit testing and documentation.
* KT provide to business users what we did in system and how to process the scenarios.
* Submitting complete documentation to client what we developed in project.
* Vistex configuration as per the customer requirement for all the modules.
* Pricing procedure configuration to calculate the rebates, charge back amount and billback amount Using source document.
* Claim document and transaction register document setup in system.
* Bucket or matrix setup to hold calculated incentive amounts.
* Composite process configuration process as the requirement.
* Agreement request and master request configuration and handling respective activities through standard Vistex standard functionality.
* Back ground jobs monitoring.

***Technical Roles and responsibilities.***

* Monitoring team as team lead.
* Code review as per the functional spec code is placed or not.
* Avoid the performance issues by optimizing code.
* Completely understanding the functional spec to write the code.
* Checking the client naming convention followed or not.
* Technical spec preparation.
* Unit testing as per test scenario’s provided by functional consultant.
* OSS Notes and enhancement implementations whenever required.

***Functional Skills***

* SD integration related to Vistex.
* Bill backs.
* Charge backs.
* Rebates.
* Sales incentives.
* Claim and Transaction register.
* Agreement and Agreement request configuration.
* Pricing and calculation routines.
* DMP(Master request and activity’s related master request ).
* V/4 Calculation Buckets & Procedures
* Royalties (RR)

***Technical Skills***

* SAP ABAP/4, ABAP with Object oriented.

***WORK HISTORY***

|  |  |
| --- | --- |
| **Client** | **Duration** |
| Roche | Sep 2023 to Mar 2024 |
| Bohengier Ingelheim | Jan 2022 to Mar 2023 |
| 3M | April 2021 to June 2022 |
| BIOVENTUS | Aug 2021 to Jan 2022 |
| INTEL | Sep 2020 to Feb 2021 |
| CHS Inc | Nov 2019 to Aug 2020 |
| UPSHER SMITH | Jan 2019 to Aug 2019 |
| LUXOTTICA | Feb 2018 to April 2019 |
| GE | Mar 2017 to Jan 2018 |
| Reliance | Dec 2016 to Nov 2018 |
| BRAKES | Dec 2016 to Feb 2017 |
| 3M | April 2015 to Dec 2016 |
| METRA | Nov 2014 to Mar 2015 |
| SGWS | Mar 2024 to Aug 2014 |
| SONY | Oct 2013 to Jan 2014 |
| ZEP | Feb 2013 to Aug 2013 |
| United Stationers | June 2012 to Sep 2012 |

***PROFESSIONAL EXPERIENCE***

**Client: Roche Aspire**

**Role: Project Manage**

**Duration: Sep 23 to Mar 24**

* Participated in Requirement gatherings, Designs sessions along with the business users
* Prepared FTT documents, Design documents for WAVE A countries for areas like Deals, Rebates & Pricing basically extending the global solution to different countries.
* Worked Hands on in setting up the configuration & also in the coding part as well.
* Similarly working for WAVE B & C countries for extending the global solutions for different countries as roll outs.

**Client: Bohengier Ingelheim**

**Role: Ams Lead**

**Duration: Jan 22 to Mar 23**

* Involved in analyzing the Incidents raised by the support team and creating the CR’S with the details of issue resolving
* Providing the design and estimates for the objects
* Performance improvement analysis on objects
* Claim & transaction register configuration and validations
* Master Agreement price sheets validations and populate some custom fields
* Preparing the config documents, functional specification & test scripts.

**Client: 3M**

**Role: Consultant**

**Duration: April 2021 to June 2022**

* Involved in analyzing the Incidents raised by the support team and creating the CR’S with the details of issue resolving
* Monitoring the end-to-end cycle of CR’s until moved to Production system without any issues
* Providing the estimates for the objects
* Performance improvement analysis on objects
* Integrating the Auto process SFDC Data to Vistex and Creating the Master Agreement and its related Agreements
* Involved in the configuration of Master Agreement Setup
* Created a custom program to upload the transaction register and Mass Delete
* Daily jobs monitoring and create adhoc jobs to reduce load on system.

**Client: BIOVENTUS**

**Role: Sr. Functional Associate.**

**Duration: Aug 2021 to Jan 2022**

* Fiori configuration for create agreement request and agreement display
* Fiori configuration for claim creation
* Fiori configuration for calculation run display
* Fiori configuration for calculation bucket
* Configured the display profile for agreement, agreement and claims
* Involved in UAT and trained the users to execute the scripts
* Configured composite tracking, calculation run and added the code according to the business
* Created search profiles and UI profiles as per the requirement
* Claim document data upload
* Prepared the test scripts for UAT and SIT

**Client: INTEL**

**Role: Sr. Functional Associate.**

**Duration: Sep 2020 to Feb 2021**

* Setting up Rebates POC walk through to make them understand the system.
* Configured entire rebates cycle as per business requirement and prepared test scripts for UAT.
* Creating required documentation for supporting the project signoff.
* Providing inputs to the team for setting up the system for Implementation.
* Providing training to the business users.

**Client: CHS Inc.**

**Duration: Nov 2019 to Aug 2020**

**Role: Functional Consultant**

* Worked on implementing new Vistex pricing Calculation buckets
* Worked on DATA Objects (DO) used to created Transaction Registers
* Handled CCS settlements and direct TR settlements
* Worked on implementing Composite Process

**Client: UPSHER SMITH**

**Duration: Jan 2019 to Aug 2019**

**Role: Technical Lead & Functional Consultant**

* Worked on end to end implementation of Vistex process to automate incentives for all level salespersons like Newcomers, managers, Team leads etc.
* Implemented more than ten composite plans to automate the rebates.
* Created custom programs to create calculation runs in parallel process.
* Created custom programs to create agreements.
* Implemented Dynamic participation process to fetch the customers for calculation run creation.
* Created custom program to create buckets for each year dynamically.

**Client: LUXOTTICA**

**Duration: Feb 2018 to April 2019**

**Role: Technical Lead**

* Vistex DMP (Price Proposal) is implemented
* BADIs and Exits are used for custom business requirements.
* Created multiple reports to create chain price proposals and post them through
* background job.
* Handled complex scenarios and Performance Tuning

**Client: General Electric**

**Duration: March 2017 to Jan 2018**

**Role: Technical Lead**

* Analyzed and implemented different enhancements and implementations basing on the requirements of end users to deliver required product functionality successfully.
* Agreement and claim process has been implemented based on the requirement
* Transactional and composite settlements have been implemented
* BADIs and Exits are used for custom calculations of subcomponents fields and component fields in tracking.
* IDOC functionality was used. Enhancements were provided to populate the fields in segments conditionally.

**Client: RELIANCE**

**Duration: Dec 2016 to Nov 2018**

**Role: Technical lead & Functional Consultant**

* Several reports and smart forms were provided.
* Few enhancements to the standard process to meet the customer requirements for
* settlement postings (Settle to accounting).
* Developed custom upload programs for Agreements and Transaction registers.
* Developed custom program to create claims from Invoice receipts.
* Enhanced User-Exits to populated additional fields in Composite screen.
* Enhancements to populate the tracking subcomponent and component fields.
* Settlement to SD billing, Accounting, MIRO and VBD were all used.

**Client: BRAKES**

**Company: Vistex Asia Pacific Pvt Ltd**

**Duration: Dec 2016 to Feb 2017**

**Role: SR Systems Analyst**

* Vistex Customer Rebates and DMP modules have been implemented.
* Developed a mass program to create the price books based on previous year’s data.
* Developed a mass program to create the price requests.
* Developed a user dashboard to review the customer product prices.
* BADIs and Exits are used for custom business requirements.

**Client: 3M**

**Duration: April 2015 to Dec 2016**

**Role: Systems Analyst**

* Worked on 3M DMR to control the List types for custom Material workbench.
* Worked on Vendor list Validations where we upload list of vendors into ECC
* Worked on Customer list workbench to upload customers into ECC using Interface programs.

**Client: METRA**

**Duration: Nov 2014 to Mar 2015**

**Role: SR Systems Analyst & Functional Consultant**

* Configuration of Agreement types, IP types.
* Configuration and development of pricing which included pricing procedures for the IP documents as well as formulas, requirements and BADIs to fulfill business needs.
* Configured, designed and developed various price sheets for condition types in agreements.
* Agreement BADIs implemented to handle various validations at agreement and agreement requests
* Calculation run BADI was implemented to handle postings based on different agreement header fields
* Implemented Agreement Resolution process during the creation of IP documents
* Various pricing was used in sales order and IP, pricing was enhanced to handle variable pricing from source.

**Client: SGWS**

**Duration: Mar 2014 to Aug 2014**

**Role: SR Systems Analyst**

* Report to capture the commissions amount, bad debts/chargebacks information, insurance and bonus amount (if applicable) to display the net amount of the pay period. This report will then be reviewed by commissions’ business team and provide basis for manual adjustments.
* Developed a mass program to create the DM customer with an attribute.
* A report to review whether the transactions and the parameters in the system were inputted and process correctly, mainly will focus on Demotions, Promotions, Compression, Negative TUS, Outstanding growth, Bonus and Approval report.

**Client: SONY**

**Duration: Oct 2013 to Jan 2014**

**Role: SR Software Engineer**

* Development of new objects based on functional specification.
* Created a custom Functionality to display the Deal Log while restricting the other agreement log.
* Developed a custom screen in Agreement workbench.
* Developed various interface programs to upload Transaction Register and Agreement from flat file.
* Created an enhancement Implementation for a BADI for Agreement Checks
* Developed a Report program for display Overlap Agreements based on selection criteria.
* Developed a program for agreements mass deletion.
* Created a Smart form to display the debit and credit Invoices in the PDF format and send mail with attachment.
* Developed a dynamic object oriented ALV report to display the reminders and custom buttons print preview and emailing on ALV grid.
* Developed a report program to upload the condition records from the flat file to the ECC and should create the condition records in the DMP

**Client: ZEP**

**Duration: Feb 2013 to Aug 2013**

**Role: Software Engineer**

* Development of new objects based on functional specification.
* Involved in Technical Design.
* Enhancements on IP document Level
* Created various routines in VOFM.
* IP document split by agreement and invoice combination.
* Developed a program for mass process termination of agreements.
* Testing of individual objects, complete integration testing & bug fixing.
* Involved in Code review process.

**Client: United Stationers**

**Duration: June 2012 to Sep 2012**

**Role: Software Engineer**

* Development of new objects based on functional specification.
* Involved in Technical Design.
* Developed a calculation type routine to get the base value from the invoice document.
* Developed an interface program to crate agreements, update the log in application server, update custom tables and send email to the users with excels attachment (log of input data).

***EDUCATION***

* Bachelor of Technology in Computer Science Engineering from JNTU Hyderabad-2010