## **CAREER OBJECTIVE**

To become a contributing SAP Consultant, in an organization for its success, by applying the best business practices through innovative solutions and constantly updating my skills.

#### **PROFESSIONAL SUMMARY**

- ✓ A Certified SAP ABAP Senior Consultant having 8 years of expertise in requirement gathering and analysis, Technical design, Implementation, Enhancement, Upgrade and Support of Software Application using SAP R/3 system6.0, AMDP.
- ✓ Have strong expertise in core ABAP (RICEF).
- ✓ Experienced in Report Programming, Interactive Reports, ALE IDOCS, Smart forms, User Exits, BADI's, BAPI's, Dialog Programming, OOABAP.
- ✓ Maintained Structures and Tables in Data Dictionary. Created new Domains, Data Elements, fields and transparent tables. Customize/add fields with structures to existing tables. Generate Table Maintenance. Created elementary/collective search help and search help exits.
- ✓ Experienced with ABAP/4 Workbench building of Data Dictionary Objects and Function Modules.
- ✓ Expertise in Data Migrations/Conversions using BDC Programming on Call transaction and Session method and migrated data using LSMW.
- ✓ Worked on interfacing using standard and custom BAPIs for distributed systems in SAP R/3.
- ✓ Worked on SAP Up Gradation S/4 Hana (SPDD and SPAU)
- ✓ Expertise in developing netweaver gateway service (SEGW)
- ✓ Good experience in applying OSS Notes using transaction code SNOTE
- ✓ Hand on experience in RICEF developments.
- ✓ Conceptual knowledge in AMDP & CDS view
- ✓ Extensively used SAP tools like Debugger, SQL Trace, Run time Analysis, Extended Program Check, Dump Analysis.
- ✓ Excellent communication, interpersonal, and managerial skills.
- ✓ Designed and developed screens using Dialog programming with Screen Painter and Menu Painter.
- ✓ Developed and modified Forms using Smart forms.
- ✓ Experienced in Debugging, and troubleshooting of ABAP programs
- ✓ Proficient expert in DDIC objects.
- ✓ Effective team-player with excellent communication skills.
- ✓ Ability to meet deadlines and handle multiple tasks, strong leadership qualities, flexible in work schedules

### **TECHNICAL SKILLS**

- ✓ Reports
- ✓ ABAP on Hana
- ✓ Smart forms, SAP Script
- ✓ Module Pool Programming
- ✓ BDC
- ✓ BADI

- ✓ Interfaces
- ✓ ABAP S/4 Hana
- ✓ Odata

# **EDUCATIONAL QUALIFICATIONS**

- ✓ Bachelor of Commerce from SNDT Mumbai University.
- ✓ Master's in (IT) from Sikkim Manipal University.

## **EMPLOYEMENT DETAILS**

- ✓ Working as SAP ABAP Consultant for HCL Technologies till date.
- ✓ Worked as SAP ABAP Consultant for Rolta IndiaPvt Ltd fromOct 2019 till April 2020.
- ✓ Worked as an SAP ABAP Consultant for Hewlett Packard from August 2016 till January 2018.
- ✓ Worked as an SAP ABAP Senior Consultant for Dexler Information Solutions, Bangalore from September 2011 till July'16.

# PROJECTS SUMMARY PROJECT:

Client: HCL technologies

Role. : Senior SAP ABAP Consultant

### Responsibilities:

- √Enhancement for the Downpayment approval using Fiori application .
- ✓ Display of header text for the Migo tcode in the Adobe form using CDS view in the report program.
- ✓ upload& download of excel batch data for Al11.
- ✓ Display of batch Characteristics Requsitioner field .
- ✓ Created ODATA Services for posting the sales document data into a custom table in S/4HANA system.

# PROJECTS SUMMARY PROJECT:

Client :Applied

Role :Senior SAP ABAP Consultant

Period: Oct 2019 to till date

## Responsibilities:

- ✓ Developed an Interactive report, which displays the details of purchase order from table EKKO. It displays the fields like Purchase Doc No, Quantity, Posting date, Item details etc. After displaying the above details, if the user double clicks on any row the history details should be displayed corresponding to that purchasing document number.
- ✓ Prepare the Technical Document Specification Based on Functional Document Specifications.
- ✓ Develop a new ALV Report find the Condition rate value based on Selection Screen Input
- ✓ Developed two ALV reports for Sales order report per Client Requirement...

- ✓ Developed an ALV reports to display late shipments for a given period and shipment status report.
- ✓ To restrict the access for the t-codes. With the restriction's users are only able to view data of their respective locations.
- ✓ Users will receive an authorization error when trying to access a different plant.

# **PROJECT:**

Client : Hewlett Packard
Role : ABAP Technical Lead
Period : August 2016- Jan 2018

# Responsibilities:

- ✓ Change Function Module USD invoices, amount to be converted to CLP using Spot Exchange rate (S rate).
- ✓ Implemented changes for AP Invoice Implicit enhancement ZAPINV\_WF\_APP, where once the document is submitted for approval or rejection user shouldn't change it.
- ✓ Developed Program for Collateral Mass Upload/Update for different collateral Id's & cases
- ✓ Alignment & text changes for Bank Checks (Smartform)
- ✓ Enhancement implementation ZSEN\_REC\_KOSTL\_CC\_VAL for cost centre validation where sender & receiver cost centre have the same values during KSU03 assessment cycle
- ✓ Changing replenishment (controlled) for Saudi/Egypt to go from AM02 direct to the country. De-Controlled parts continue through Mhub.
- ✓ Vendor is deployed for all replenishments into the below mentioned countries and is extended to all relevant company codes. (Countries highlighted in yellow are those impacted-EGYPT & SAUDI ARABIA ). Vendor ID's are the same for all countries.
- ✓ Implemented an extended IDOC to carry the additional customer master data along with standard customer master IDOC

## PROJECT:

Client : SAP GD

Role : ABAP Technical Lead

Period: Nov 2015 – June 2016

## Responsibilities:

- ✓ Developed LSMW tool using IDOC method to create purchase orders
- ✓ Developed LSMW tool using IDOC method to create purchase orders
- ✓ Implemented an extended IDOC to carry the additional customer master data along with standard customer master IDOC
- ✓ Created IDOC reports for all success and failure information.
- ✓ Created custom smartform ZSD\_INVOICE\_MAIN for invoice printing. The invoice is customized to print different logos/remit address /payment address as per company code and profit center.
- ✓ Monitoring Performance, Code reviews of the team & weekly status calls in tracking the deliverables.

# **PROJECT:**

Client : SAP GD

Role : SAP ABAP Technical Lead

Environment : SAP R/3 ECC 6.0 Period : Nov 2014 to Dec 2015

## Responsibilities:

- ✓ Created a Form and driver program name to display the Customer, Invoice and Material details using table's kna1, vbak, vbap, vbrk.
- ✓ Created Vendor Performance Report that list vendor name, material supplied, planned& actual delivery times, payments terms and prices
- Created a Module Pool to display and modify data from customer table using table control with validations and search help.
- ✓ Developed smart form for customs invoice & Transport order as per client requirement.

# **PROJECT:**

Client : Al-Futtaim

Role : Senior ABAP Consultant

Environment : SAP R/3 ECC 6.0 Period : Feb 2013 to Nov 2014

# Responsibilities:

- ✓ Understanding the feasibility of the functional requirements specified in the Functional Specification.
- ✓ Raise QA form for any doubts and clarifications, Attend video conference with client for clarifications and confirmations.
- ✓ Preparing the Technical Specification (TS) based on Functional Specification.
- ✓ Interacting with Functional Team to resolve the issues in the given Objects.
- ✓ Developed program ZMMPOI08, to extract new & change new PO's into a text file & be placed on application server AL11.

- ✓ Developed program ZMMPOI04, to update ZEXTRACTDATE table which contains PO's extraction & transmission information (Last PO number, Last date extracted, Last date transmitted, Last PO transmitted)
- ✓ Development of report (module pool program)
- ✓ Data upload program using BDC for XD01 and MM01.
- ✓ Developed an ALV report and also developed custom download option to download the displayed data contents as per client format.
- ✓ Created layout from an existing PDF file and capture the values into WebDynpro attributes.
- ✓ Enhanced the standard web-dynpro component for custom requirements.

## **PROJECT:**

Client : Cardinal Health

Role : Senior ABAP Consultant Period : Oct 2011 to Dec2012

## Responsibilities:

- ✓ Developed failure & success case reports, BDC program for process order quantity (COR2/COR3) update from transfer order quantity (LT12/LM05) confirmation
- ✓ In the success case, with the help of BDC program via back ground job Process order gets update upon transfer order confirmation
- ✓ Custom table Zupdate\_errors is maintained to collect the errors & data gets refreshed for every 45 days
- ✓ Changes done to the program Z2MM\_PAYMENT, added new column bill amount, bill amount in LC (local currency), Vendor code as per the requirement
- ✓ Debugged the Z2MM\_PAYMENT program, as cheque payment data is incorrect in PRD & resolved the issue
- ✓ Implemented an extended IDOC to carry the additional customer master data along with standard customer master IDOC
- ✓ Developed Sales order report with respect to sales item, material, material description as inputs & same should be displayed as output with production date editable mode in the output as future date entry.

# **Technical Skills**

ERP: SAP R/3

LANGUAGES: ABAP/4, C, C++, JavaScript, HTML& XML

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