

MR. JASH M.SHAH

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OBJECTIVE

To be a part of a world-class organization, where I can utilize my technical skills and problem solving skills to acquire more knowledge by working on cutting-edge technologies and apply the same in my career and grow along the Organization.

EDUCATION

Sr.No	Institute/College	Course	Year	Percentage
1	V.J.T.I Mumbai	B.tech in Computer Engineering	2013	8.6 pointer
2	Thakur Polytechnic	Diploma in Computer Technology	2010	91.93%
3	Sheth M.K.High.School	S.S.C	2007	84.61%

COMPETENCIES**Modules:**

- SAP ABAP
- SAP Workflow
- SAP HR ABAP
- SAP ABAP OOP
- SAPScripts
- Module Pool Programming (Dialogue Programming)
- SAP Smartforms
- Debugging of above objects (old & New Debugger)
- Virtualization with VMWare tools
- Basics of Java script, HTML,CSS, C, C++ & Java

Domain Knowledge: HR, FICO, SD & MM

WORK EXPERIENCE

TCS: (Tata Consultancy Services) Since January 2016

- Client: Ultimatrix: Payroll of UK, US & Canada country Locations: Offshore
Duration: Since Jan 2016 Role: SAP HR/ HCM Technical Team member

SUB PROJECTS HANDLED**1. Gross Split Pay Model changes – UK Expats: HR Module- Compensation**

- Created **3 dimensional** Logic for CS1/CS2 amount fetching w.r.t. Location, Grade and No. of years of service and ODA1/ODA2 will be paid to compensate if there is any gap to reach CS1/CS2 as well changing the pay model to Gross Allowance Split pay model

- New wagetype in PA9992 with respect 1st april 2016 should get tagged to all existing as well as New hires employees considering Promotion as well.
 - Created few reports and tables for implementing 3 dimension scenario as well as uploading of data in to custom tables.
 - Understanding full user requirement functionally and technically & understanding the Functional part for creating new wagetype.

2. Leave Encashment Allowance for US expats: HR ABAP (Payroll: Reports, Module Pool)

- Separate Pay element created for encashment of leaves for US expats employees resigning overseas, created separate component for leave encashment in payroll as earned vacation.
 - To understand full requirement functionally as well as from user perspective.
 - Few scenarios are: associate deputed to US from India are eligible, locally hired should not be considered and associate deputed to US from any geographic location should be considered.
 - Developed code for populating new component in Pay slip as well as on all settlement related objects

3. Compensation Letter Development for the all overseas Countries: (Compensation: ABAP , DBLink)

- Developed 167 compensation letters for UK, Ireland, US, LATAM, APAC and few Non Digitized countries.
 - To understand compensation part of HR system and DBlink process to pass data to Mydocs team for document generation
 - To work closely in Client environment, understanding each requirement developing, testing, deploying and go live support for each countries releases.

4. US Locals Payroll Full and final settlement confirmations: (Payroll, ABAP, DBlink)

- To understand full requirement functionally as well as developer also, created wage types and payroll area for the same
 - Created few reports as the requirement: settlement queue report (All pending settlement for payroll area)
 - Settlement tax upload report- uploading file to directory and uploading data from the directory directly (Info type 15 update based on wage types)
 - Settlement confirmation report
 - Final Adp out report with confirmation button and on confirmation the data is posted to AP team with the help of DBlink Created
 - Cancellation of settlement functionality

L&T Infotech- Software Engineer – July 2013 till December 2015

➤ Client: L&T Infotech SAP AMS 2015 16

Locations: Offshore

Duration: Since Oct 2015

Role: Senior Technical Team member

TASK HANDLED

- To handle all the complex and medium ticket raised by clients.
 - To Work closely in client environment, whenever client requirement is raised have to assist them in Technical Task.
 - Majorly all the tickets are of Module Pool, Workflow, reports and BDC's in FI module.

➤ Client: L&T - EBG

Locations: Offshore

Duration: Since Sep 2015

Role: Senior Technical Team member

Responsibilities: To Check and solve the high Priority issue during UAT Phase**TASK HANDLED**

- I. **Revenue and Budget Updating issue: SAP PS Module (Module Pool, BDC)**
 - The Purpose of project was to complete the issues faced during the UAT phase of project.
 - For custom transaction to Create the project/change the project sales order should get created and automatically all the amount of sales order with relating to material should get updated in Budget Tcode (CJ30) and revenue (CJ42).
 - For every project WBS (Work Break down Structure) should get created automatically for every Sales order provided with Proper hierarchy inside the project (for e.g.- WBS->Network->Activity->Milestone)
- II. **Issue Upload Revenue BDC : SAP FICO Module**
- III. **Code Review:**
 - To review each code syntactically and logically for all the deliverable objects in this project.

➤ **Client: Infineon Technologies****Locations: Offshore****Duration: Since Oct 2013- Sep 15****Role: Technical Team member****Responsibilities:****SUB PROJECTS HANDLED**

- i. **OPP Workflow: (Outline Agreement of Purchase order and purchase requisites)**
 - The purpose of this project is implementing a custom transaction for key Business Users in client system to forward the workitems from one user to another. This forwarding of workitems should be based on a customer (z-) table where the “substitute” user has to be defined of one authorized Key User.
 - For any unplanned instances of leave if there is no substitute maintained for Users workitems, PO remains in blocked status and user has to follow up with IT team to forward this workitem to another user so PO user can approve the PO and release to vendor.
 - Multiple selection of Work items and forwarding them to the substitute on button click with Validation on Popup and sending workitem to 2 substitutes. After the workitems are forwarded for every work items application log is maintain with particular message type and with the customized display of message.
 - After that user also has option of checking the logs: in this the message saved in application log is fetched and alv is printed.
- ii. **Creating New Dunning Letter for all the Levels – (SAPScript)**
 - Created 3 different Dunning Reports (SAPScripts) for all 4 system, the Dates of invoice Payment were getting checked and accordingly the Message on Dunning Report will be printed for Invoices. With specific body of SAPScript for all system different Scripts is used in both English as well as German language.
- iii. **Customizing ATC Check for ABAP objects (ABAP Test Cockpit):**
 - Sole Developer for the Project
 - Including Many objects in ATC checks with many upgrades
- iv. **GST For Malaysia: (Good and Service Tax Implementation)**
GST is a multi-stage tax on domestic consumption. GST is charged on all taxable supplies of

goods and services in Malaysia except those specifically exempted. GST is also charged on importation of goods and services into Malaysia.

Responsibility:

- Understanding FI And MM Related functional Specifications
- Developed 3 SAPScripts for Credit Note, Debit Tax Invoice and Manual Tax Invoice and applied GST for Invoice
- Module Pool Programming for Customizing SMK Details save, Delete, Update, Edit & Upload from a custom table for manufactured goods with 6% GST. (SMK Details – SAP Material Number)
- Received Client appreciation for this Project

v. Standard Currency conversion:

- Created customized FM for all the Currency type field where in sometimes it does not gives output as the standard decimal notation, by this FM it checks the Users standard decimal notation and does the conversion of the field.

vi. EPH7 Upgrade:

Responsibility:

- Sole Developer for the Project
- To perform SPAU (Support Pack Adjustments for all the objects) and SPDD (Support Pack for DDIC objects) activity
- To provide full Time support during the Upgrade activity
- Received Client appreciation for this Project

vii. CP Paperless For Singapore:

Responsibility:

- Understanding SAP Workflow (CP Paperless for Singapore) as well functional specifications of workflow requirements
- Developed Workflow template for the CP Paperless Singapore
- Attended 12 hours Training on Workflow (Testing, Admin tasks of Workflow & Development of Workflow)

Workflow Details:

CP Paperless is the Project in which the standard process of Infineon for CP Paperless is changed with respect to Singapore with respect to Cost Centre

- Received Client appreciation for this Project

viii. 3 New HR Customer Report:

Responsibility:

- Understanding of HR related functional Specification from client
- Developed report specifically for HR customer Report with **ABAP HR**

Report Details:

- A. Promotion/Demotion Report: This report is used to fetch the Employee who has undergone Promotion/Demotion in specified duration. Promotion can be done with the help of Global Grade and ERA grade
- B. Leadership Report: This Report is used to Fetch the Manager who has more than 5 employee under him
- C. Span of Control Report: This Report is used to fetch All manager who have at least 1 employee under him

ix. Part traceability Morgan Hill (Module-Material Management):

Responsibility:

- Understanding of Functional specifications from client
- Developed report specifically for Morgan Hill for Material Management

Report Details:

Materials at storage level and bin level details for batch management and non-batch management materials where bin level details will come after user selects particular entries from storage level.

This functionality is implemented analogous to 3 transactions namely MB52, LX03, MSC3N

x. SAP Clean up:

Responsibility:

- Sole developer for this Project (Sole developer for Project from 2 years)
This project involves various activities:
 - Rectifying harmful queries and improving all the multi loop statements by using Parallel Cursor processing
 - Locking; Archiving; Deletion; Commenting of unused objects
 - Security issue solving:
 - A. OS command interjection
 - B. Handling dangerous command
 - C. Authority Check (Created Customized Function Module for logging user authorization activity)
 - D. Removing Hardcoded Values

xi. Asset Disposal Workflow Enhancement:

Responsibility:

- Understanding of Functional specifications from client
- showing the fields for current agent with whom the work item is pending
- Workflow level approver 1, workflow level approver 2 (use of 4 eye principle for both workflow level approvals)
- Created new table to maintain logistics internal approvers and new FM created for replacing old version as per user requirements

Phase 2 (Global CR):

- In this currently there is only normal Currency amount is getting displayed without any conversion, so changed the Workflow to display amount as well as currency key and if different Currency key then the Conversion of the amount.
- The changes were done in Target system (Source System) and the Final System (Destination system) as well the RFC's used for connecting the 2 system is changed with ALV display on both side with required conversions.
- Additionally the changes should reflect in Portal so did changes on RFC as well.

And few more Projects and many CR's delivered in FI, MM & HR Domain with various Technology Workflow, SAPScript, Reports, HR ABAP & Module Pool Programming.

OTHER AWARDS AND ACHIEVEMENTS

1. Achievements

- Runner Up at Chip I.T-2010 for Technical Quiz at Usha Pravin Gandhi College of Management vile Parle Mumbai.
- Runner Up team participant Tantra Utsav 2009 Paper Presentation On "**Gadgets for Graduation – E-learning**" representing the Thakur Polytechnic at State Level.

2. Internship and Workshop :

- Attended 5 days' workshop on Cloud Computing by VJTI and TEQIP approved from 5th-9th April, 2013.
- **Software Trainee Intern** at eInsignia Infosoft Private Limited (Badhai.in is India's first e-gifting social service) from May 2012 – July 2012.
- **Virtualization and cloud Computing** (Robotics and Computer Application Society of California)-Summer Internship and Training Programme at Technophilia - August 2011.

Hobbies and Personal Information

Hobbies:

- Analyzing and exploring new technology in market
- Swimming
- Fitness
- Organizing all kind of events & learning new trends in Fashion

Personal Details:

- Nationality: Indian
- Date Of Birth: February 14,1991
- Languages : English ,Hindi ,Marathi ,Gujarati, **German A2 Certified**