

## Mohammed Nawazuddin

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### Profile

Mohammed Nawazuddin is a SAP Certified, Development Consultant with 10+ years of experience in SAP Implementation, Support and Upgrade projects for leading companies in KSA.

### Professional Summary

- ✓ **Extensive experience in SAP Fiori / UI5, OData, S4HANA, ABAP and ABAP Webdynpro.**
- ✓ **SAP Certified Development Associate – ABAP with SAP Net Weaver 7.31**
- ✓ **Enhanced various standard Fiori apps and created custom Fiori apps using WebdIDE tool.**
- ✓ **Experience in creating custom catalog's and catalog groups and assigned them to the gateway roles in SAP FIORI Administration, Themes, HTML, WEB IDE, SAP Cloud Connector, Fiori Launchpad, Theme designer Configuration.**
- ✓ **Fiori – Extensively worked on Fiori apps end-to-end developments i.e. Development of OData, UI5 Application, Workflow, Custom Info type and Fiori Catalog, Group & Roles.**
- ✓ **Configuration of Fiori Launchpad with catalogs, tiles, and groups.**
- ✓ **Handled Launchpad customization and PFCG roles.**
- ✓ **Developed Talent module Job Confirmation Application for WFI in Fiori.**
- ✓ **Expertise in Integrating Gateway OData/JSON services with UI5 Apps.**
- ✓ **Resolving Level-3 tickets for SAP Portal, Fiori and WebDynpro applications**
- ✓ **Taking the change requests as per the requirement and implement the changes. Changes may contain code modification, theme changes; PCD objects changes, UI modification**
- ✓ **Performance optimization of the WebDynpro or portal components**
- ✓ **Designed and developed custom Webdynpro application for Loan request and Approval process and enabled to Employees & Managers in ESS / MSS.**
- ✓ **Experience with ABAP programming in HR, SD, MM, PP, FI Modules etc.**
- ✓ **Experience in using Business framework BTE, Coding Block, Report painter, FI Substitution for SAP FI (GL accounting, Asset management, AR, AP etc), CO Modules.**
- ✓ **Extensive experience in Report Programming, SAP ALV Reports, HR Interface programming, Dialog & Module pool programming, LSMW, BDC programs, SAP Scripts, SMARTFORMS and Debugging 7.2 etc.**
- ✓ **Designed various Payslip's using HRFORMS and HRForm Editor.**
- ✓ **Good Knowledge of Object Oriented ABAP.**
- ✓ **Worked on WORKFLOW Process.**
- ✓ **Developed several ADOBE Forms both Static and Interactive forms.**
- ✓ **Knowledge in building DMEE tree for KSA bank format.**
- ✓ **Worked on Performance workbench tools like Runtime Analysis and SQL trace.**
- ✓ **Excellent problem solving skills developed through academic and work experience**
- ✓ **Excellent verbal and written communications skills acquired through constant interaction with clients/users**
- ✓ **Capable of quickly comprehending and applying new concepts, adapting to new work environments**
- ✓ **Self-starter, able to complete tasks with minimal supervision**
- ✓ **Detail-oriented and resourceful in completing projects; able to multi-task effectively.**
- ✓ **Actively involved in Testing and Documentation for HR ABAP requirements for new Developments and Enhancements and support activities for payroll Technical Issues, created various custom Payroll functions and operations.**

## PROFESSIONAL EXPERIENCE

- **Presently Working as SAP ABAP / Fiori consultant with AI Watania Information Systems since June 2014.**
- **Worked as SAP Technical consultant with SERBAL from June 2011 to May 2014.**
- **Worked as SAP Associate Consultant with INFINITY INNOVATIVE SOLUTIONS from Mar 2011 to May 2011.**
- **Worked as SAP Associate Consultant with AL NUKALY from Sep 2008 to Oct 2010.**

## IMPLEMENTATION and SUPPORT PROJECTS

- ❖ **From past one and half year extensively worked and delivered end-to-end custom fiori applications.**

### Custom Fiori Applications Developed:

1. **User Management**
2. **Probation confirmation**
3. **Sanctions**
4. **Transfer**
5. **Training**
6. **Occupational Hazard**
7. **Letters**
8. **Job offer confirmation (Talent module)**
9. **Short leave**

### ABAP/WDABAP.

- Standard create support message replaced with Z Print screen Functionality Standard SAP System menu (MENUSYST) and sending same screen shot sending Email to create ticket in **Manage engine service desk plus (Helpdesk) system.**
- Travel Request Workflow modified as per the Organization hierarchy is read to derive maximum approval levels. Correction will reroute the workflow from the start. ADOBE form developed to print the details of travel request.
- Modified custom leave request workflow new levels added.
- Developed number of adobe forms with English and Arabic text like (school letter, salary certificate, license letter and house rental letter).
- Developed POC for integrating employee information from “Jawazat” based on IQAMA number.
- Developed custom time upload WD-ABAP Application to post time attendance data from SQL server to SAP system with a background job.
- Modified Interface program to posting the Payroll document to external system(SAGE)
- Delete functionality added based on company code in standard t-code PCP0 for payroll postings
- Employee Payroll area locked implemented for some special cases in Off-cycle workbench
- Absence report created based on TEVEN Entries in created from Time machine
- Custom Parameter Id's Created and assigned to restricted to display Personal Area based on company code
- To send notification for frequently occurring dumps via email or alv output.
- Implemented BADI for Execute Method call to send mail notification once Request for change created in Solution Manager.
- Created employee details reports outputs in adobe forms.

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|---|-----------------------|
| • SSBS (System of Strategic Business Solutions) | • Jan 2012 – May 2014 |
| • SAP ABAP Technical Consultant                 | • Dammam, KSA.        |
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**SSBS (System of Strategic Business Solutions)**

**Client : SADARA Chemical company**

**Roles & Responsibilities: As part of ABAP team member,**

**Reports :**

- HR-Performance Appraisal: Developed an ALV report using module pool screens based on the status of appraisal it will display the output like (Approved , Completed , In process ) , after final approval a update program will trigger and update the HR-MASTER data in PA30.
- Developed a On job training payment disbursement according to the county location, salary disbursement report using alv.
- Developed an ALV report for Attendances Absences Summary.
- Developed a report to send a reminder Email to the Department manager before 7 days probation period ending to evaluate their employee with evaluation attachment form and employee details in email content using HTML Table.
- Developed an ALV report to display Employee Master Details and RT details, an upload program for Gosi.
- Developed HRFORM (Pay slip) sending with E-MAIL to employee or Downloading in specified path, an ALV report for Allowance Accrual for employees, an ALV report for GOSI for employees
- Developed LSMW 's to complete the HR process in AIO system (Hiring ,personal data ,organizational assignment , bank details , family members dependents , communication and basic update) .
- Developed upload program for MM01 Using BAPI and GL Posting.
- Developed a Function module to upload the vacant jobs in system.

**Enhancements :**

- Through Implicit Enhancement and User Exit controlled Maternity and Hajj Quota Generation based on Gender and employee seniority.
  - Using Implicit Enhancement to clearing the default last name in Info type 0021 Family members/ Dependents.
  - Wrote a HR function to calculate the proration for the wage-type of 4161 OOK Allow in Local payment.
  - Indirect Valuation Modules Implemented and integrated with SAP HR that calculates the Ramadan Bonus/furniture allowance and deduction/welcome allowance and deductions.
  - Implemented BADI (HR\_INDVAL) for on job training inside kingdom.
  - Implemented BADI Assets Number validation in MM.
  - Implemented implicit enhancement for FB60 and FV60 to change the due date as per number day for selected payment terms.
  - Enhanced the standard screen of PNPCE and modified the email program for other payroll period in pay slip added new fields.
  - Modified FAGLL03 add new fields in layout.
  - Copied a standard withholding Tax Report into Z report and modified the output as per user.
  - Client: King Abdullah Petroleum Studies And Research Center (KAPSARC).
  - Modified HR-TRIP Workflow and added new E-mail Notifications as per the Positions of the employee.
  - Enhanced standard FI Tcodes like FBL1N, FBL3N & FBL5N to add the custom field using BTE (Business Transaction Events).
  - Modified Travel Request & Travel Expenses print forms using Adobe forms as per the business requirements.
  - Enhanced standard Contract Creation to provide the Attachments functionality using GOS and attachments as mandatory for the Contact Creation.
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- Design and Developed SMARTFORM for RFQ for printing in English logon language and for Arabic logon language for printing t-code ME9A.
- Developed ALV report for E-recruiting to display the status of registered employees on portal of company.
- Developed Bill of material for Equipment in Plant Maintenance.

**Client: GPT.**

- Developed ALV Report for displaying RETRO RESULTS in HR, displaying Activity rate based on activity type in from HR mapping price from KSBT.
- Developed IBAN upload program for info type PA0009.
- Added BADI to enter long Justification in ME51, ME52N, ME53N and copied same text in PO While creating PO from PR.
- Added Customer Exit for standard report KOB1 for additional field.
- Added personal number in ME21N, ME22N, and ME23N at item level through customer exits.
- Modified customized alv payroll register report with addition of some more extra fields.
- Developed ALV report to display Line Mangers report based on positions of ORG Structure in HR up to 3 levels.
- Workflow.
- Developed a small workflow when MIGO done mail should trigger and give all the details about MIGO Post to finance department.

**Client: ACGC.**

- Exit for CATSDB for HR Screen Validation.
- Client: Amiantit. (Upgrade Activity)
- Developed Data Scramble Programs for scrambling HR, FI and MM confidential data for client.
- With the help of SPAU and SPDD adjusted all programs.

**Serbal Implementation**

**Jun 2011 – Dec 2011**

**SAP ABAP Technical Consultant**

**Gassim ,KSA.**

Implementation project for Garments and chocolates: ECC 6.0 EHP 4.

**Responsibilities/Deliverables:**

- Gathering requirements from client by conducting workshops.
- Involved in Testing/modification of existing developed Application modules.

**Task Accomplished**

- Modified the standard SAP IMAGE with company image using SMW0 and SM30.
- Design and developed a smartform output for MM01 and replaced standard output type in NACE (NEU) and created a new output type ZNEU for Arabic output & program Printing Goods receipt note
- Developed a ZMIGO transaction based on MIGO document number for English output and same time created Arabic output also.
- Design and developed outputs for Request for quotation for transaction ME21N and printing from ME9A, Transfer postings from MIGO, vendor invoice verification for MIRO and assigned to z transaction ztyp
- Design and coded a BDC program for GI master data upload using t-code FS00, Material Master using t-cod MM01, Bill of material (BOM) using t-code CS01, Initial stock upload using t-code MIGO.

INFINITY INNOVATIVE SOLUTIONS

March 2011 - May 2011

**SAP Associate consultant.**

**Client : Daikin.**

SAP Support project.

**Task Accomplished**

- Design and Developed an ALV Report for Export Order Status based on partial shipment, full shipment, and order cancelled.
- Design and Developed an ALV Report for Purchase Order scheduled line item details and IR completed not shown into the report.
- Modified a customized SD ALV report as per client requirement to populate the data according to selected sales organization.
- Design and Developed a BDC program for updating selling price in system.
- Modified Standard SAP screens using Transaction Variant (SHD0).

Al Nukaly

Sep 2008 – Oct 2010

**SAP Associate consultant.**

**Jeddah, KSA**

**Task Accomplished**

- Developed a Function module to convert POS ( Point of sale ) XML data into ABAP and export to a Z table On daily basis using background job.
- Design and Developed Employee Evaluation ALV Screen with radio buttons, Smart form report and info type (which evaluate the overall Grade) and attached to PA30 and maintained all master as well as transaction data in customized Z-Tables in SE11 with Table Maintenance Generator.
- Created a Reorder Process Program for running Re-Order based on previous sales.
- Mapped business process and developed automatic BDC for running
- Retail sales and scheduled it on daily basis, using MIGO and movement type 251/252.
- Created a recoding using LSMW for uploading batch and production date and expiration date in Material Master.
- Created BDC, s of Master Data which includes Material Master, Vendor Creation, Purchase info records, Extend material to different plants, initial stock upload, etc.
- Designed and developed a shipment status report for logistic execution, the initial screen show 5 list options to select the shipment status (Waiting for shipment, In Transit, under clearance Completed, No documents and cancelled.
- Developed a stock holding report to know the current stock in main unit of measure instead of base unit of measure depends on the selection criteria material to material, plant to plant and storage location to storage location.
- Developed a material card Smart form output to display running current balance of material after transferring plant to plant and storage location to storage location for different movement types.
- Developed BARCODE Labels that gets printed on individual materials, extracting from EAN attached to every master data's in SAP material master.
- Customer based on selection criteria single sales men assigned multiple customers.
- Developed a price list report based on selection criteria sales organization, distribution channel, price (wholesale, retail sale, field sale) and material.
- Uploaded price date using LSMW for transaction VK11 for different pricing in Sales and Distribution.
- Developed an interactive report for calculating Net sales and Net collection after deducting discount and sales returns from
- Design and Developed a customized smart form detail as well as summary report for CASH FLOW and maintained cash flow groups, subgroups and budget entries throw table maintenance generator.
- Developed a Smart from report for Statement of account Open balance with selection criteria company code, fiscal year, and customer Number when executed it give all the details of customer discount achieved or not within discount period etc.

- Developed an interactive report for Letter of Credit based on selection criteria based on reference number.
- Developed a summary and detailed Smart form for daily expenses and revenue for every profit enter based on FBCJ, selection criteria is company code and date.
- Created a BDC for uploading customer credit limit data.
- Created an Invoice document using Smart Forms.
- To create customized info type for employee passport & Iqama details and good knowledge in major HR – Info types and payroll process.
- Created report for Employee Pay slip, Payroll register, Payroll summary using smart forms.
- Created report lists for the salary details of active and withdrawn, Employee & comparing the same with that of the previous year for the same period.
- Created report list for employee passport & Iqama details. It shows validity issued and sponsorship details.
- Localization of Saudi & foreign person summary report by each department wise.
- Drilldown report it click and to view employee list by department.
- Created BDC's of Master Data which includes BOM, Work Centers, Routing with one go.
- Created Reports for production planning by copying standard T- Codes like COOIS, COGI, CO20 etc. as per the Clint requirement.
- Modified the Standard MB51 Document Report with the addition of five new fields. Purpose of modification was to show prior transactions from history, to enable the user to do quality checks (i.e., check correctness of put way, inventory moves, etc.) show lost, scrapped, etc.
- Modified the Standard MI20 Variance Report with the addition of four new fields. Purpose of modification was to show variance in specific cycle counts.
- Created an Interactive List based on the selection criteria specified for the customer number for displaying the customer information on the basic list , their corresponding order details on the 1st secondary list and the item details on the following list and finally going back to the basic list directly from here.
- Created an Interactive ALV Grid report based on the selection criteria specified for the vendor number for displaying the vendor information on the basic grid, their corresponding purchase order details on the 1st secondary grid and the item details on the following grid and finally based upon the item specification, displaying the shipping point details on the final list as a Pop-Up window.
- Developed an ALV report to display the contents of Customer master data, Sales Order header and Sales order details together. The tables kna1, vbak, vbap are to be joined on a certain condition.
- Developed a Hierarchical Sequential ALV report to display the contents of Purchase Order Header table and Purchase Order Item table together on one single list. The tables used were EKKO and EKPO.
- Developed an ALV report for Sales order details based on plants.
- Designed and coded a BDC program to migrate Vendor Master Data from legacy system to SAP R/3 database using Call transaction. Also, coded a program that traps the errors in the upload program.