# Chandan Kumar Pradhan

## Associate Developer SAP ABAP

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Over 2 Years of experience in software industry as an SAP Technical Consultant in SAP R\3 implementation. Successfully involved in implementation and support projects. Sounds analytics and problem solving skills with a good exposure.

**Experience Profile:**

Having 2+ yrs. of experience in SAP ABAP (SD, MM & FI) with a proven track record of company and customer satisfaction. Strengths include delivering highly optimized design with code, good communication & technical skills, complete multiple assignments concurrently and meet aggressive deadlines. Good experience in working with multiple projects, establishing excellent communication & relationship with clients.

**Career Profile:**

➢ Presently working in the organization **DIVERSE INFOTECH PRIVATE LIMITED** as an ABAP Consultant from the Jan 2020 to till date.
➢ Completed Training in SAP ABAP at Diverse Infotech Private Limited from July 2019 to Jan 2020.

**Skill Set:**

| ERP | SAP R/3 |
| --- | --- |
| Languages | ABAP, C, C++, Python |
| Functional Skills | SAP MM SD & FI |
| Database | SQL |

**SAP - ABAP Skills:**

❖ Preparing SB Review.
❖ Preparing Technical Specification.
❖ Interaction with functional consultants to understand functional requirement.
❖ Interaction with business to understand the functionalities
❖ Interaction with Business to fixing the defects in UAT period.
❖ Good Experience in fixing the defects.
❖ Experience in creating and maintaining Data dictionary objects.
❖ Good Experience in Classical, Interactive and ALV reports.
❖ Good Experience in ABAP/4 programming.
❖ Good Experience in Dialog Programming's.
❖ Proficient in generation of BDC.
❖ Good Experience in BAPI.
❖ Working Experience with SAP Workflow.
❖ Practical knowledge of SAP web dynpro interface.
❖ Good Experience in Smart forms and Adobe forms.
❖ Good Experience in Enhancement Technique (User Exit and BADI).
❖ Good Experience in Enhancement Frameworks (Implicit and Enhancement points).
❖ Pursuing Floorplan manager interface on the basis of web dynpro interface.
❖ Pursuing SAP Business Technology Platform via Devtoberfest 2021 Scavenger Hunt #3F50A2.

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**Educational qualifications:**

➢ Bachelor of Technology in Computer Science Engineering from Rajasthan Technical University.

**Professional Experience in SAP:**

**Project # 1**

| Client | Astra Rafael Comsys Pvt Ltd |
|---|---|
| Role | ABAP Developer |
| Version | SAP ECC 6.0 |
| Duration | Apr 2021 to Till date |

**Client Description:**
Astra Rafael Comsys Pvt. Ltd. (ARC) is a Joint Venture between Astra Microwave Products Ltd (AMPL), India and
Rafael Advanced Defense Systems Ltd, Israel. ARC is India's first private sector military grade Software Defined
Radio (SDR) manufacturing facility. The ARC plant in Hardware Tech-Park (In the close vicinity of Rajiv Gandhi
International Airport (RGIA)), Hyderabad will enable production of high-end state-of-the-art SDR, Electronic
Warfare and SIGINT systems within the country.

**Role and Responsibilities:**
As a SAP - ABAP/4 Consultant involved in ECC 6.0 EHP7.4 Version and involved in modules MM, SD and FICO.

❖ Smart form and print program by copying the existing SAP Standard Smart form for Delivery Note. Address
window was modified to add the supplier address. Page window was modified to format as per the Clients
requirements.
❖ Info window was modified to add new fields. Line Items were modified as per the Clients requirements.
❖ Developed a layout for sales order with company logo, customer address, sales document, document type,
currency and net value.
❖ Developed various kinds of BADI's.
❖ Generated an ALV report that will list the consolidate Pipeline Material Requirement based on the
Production Plan for a Vendor (Daily & Weekly basis). Developed Classical report to display all the Purchase
Orders for the Purchasing organization, Purchase groups and display the total and individual values of All the
Purchase Orders.
❖ Developed a sales journal report, which displays the month wise sales journal based on sales organization,
material number and billing date.
❖ Created an interactive report to output vendor details like vendor name, address etc in the basic list and
bank details like account no, bankers name and address in the secondary lists.
❖ Developed a BDC program for uploading condition record.
❖ Developed a Smart form for purchase order and invoice.

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**Project # 2**

| Client | UPS India |
|---|---|
| Role | ABAP Developer |
| Version | SAP ECC 6.0 |
| Duration | **Dec** 2020 to **Sept** 2021 |

**Client Description:**

Universal Precision Screws (UPS), is a leading manufacturer of top quality Industrial and commercial fasteners with track records parallel to none in the region. As a customer caring organization, we understand current business climate and ever-changing market demands high precision, speed and efficient delivery system. Our unique business model, varied product line, large network of regional offices and strong local relationship with our customer ensures we meet and exceed the expectation of our valued customer in real-time system.

**Role and Responsibilities:**

As a SAP - ABAP/4 Consultant involved in ECC 6.0 Version and involved in modules MM, SD and FICO.

- ❖ Worked on User-Exits MV45AFZZ => USEREXIT_PRICING_PREPARE_TKOMP, Fixed Currency Conversion problem for Bemis Inc Condition Types ZXXX & YXXX.
- ❖ Worked on User-Exits MV45AFZZ => USEREXIT_MOVE_FIELD_TO_VBAP, If the user is trying to create Bemis Inc Contract with respect to Quote and try to add materials not in the Quote then need to raise Warning Message "Contract Item <VBAP-POSNR> cannot be created without reference to Quote Item".
- ❖ Worked on User-Exits MV45AFZB => USEREXIT_NEW_PRICING_VBAP to restrict pricing re-determination at Item level based on Cloud Item Categories for Contract and Sales Order document.
- ❖ Worked on User-Exits MV45AFZZ while saving quote when user missed to select WON & DEPLOY status in SOLUTIONING tool then we need to through error message like "Status of Quote is not WON & DEPLOY", this validation is happen in header level.
- ❖ Worked on User-Exits MV45AFZZ => USEREXIT_SAVE_DOCUMENT to validate Canada Sales Order EHF (Electronic Handling Fee) materials to put HOLD/RELEASE for further Billing.
- ❖ Development of Extraction and Upload Programs for updating AP and AR Reconciliation Accounts of Vendor and Customer Master Data based on New COA.
- ❖ Changes on ABAP Reports and Report Painter Reports on Hard coded GL A/c Nos. with New COA.
- ❖ Modified a sap script layout for the outbound delivery issue output screen.
- ❖ Made changes in the layout for invoice document issue output screen.
- ❖ Creation of Function for Posting FI documents through the Java vector table were this function module is called from the external system hence its remote enables
- ❖ Creation of LSMW for data uploads
- ❖ User exits for Sales order on item level for validation, for delivery block and during saving of sales order
- ❖ Routines for pricing procedures and report for Taxes

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❖ Info window was modified to add new fields. Line Items were modified as per the Clients requirements.

❖ Developed a layout for sales order with company logo, customer address, sales document, document type, currency and net value.

❖ Developed various kinds of BADI's.

❖ Generated an ALV report that will list the consolidate Pipeline Material Requirement based on the Production Plan for a Vendor (Daily & Weekly basis).

❖ Generated an ALV report that will read the SAP Customer Material Information data and produce a list giving material entered and customer material number determined from the Customer Material Information table.

❖ Developed a BDC report for Developed BDC program upload data into the sales order and Invoice for the sales order processing and back order processing.

**Project # 3**

| Client | Pristine Logistics |
|---|---|
| Role | ABAP Developer |
| Version | SAP ECC 6.0 |
| Duration | **Mar** 2020 to **April** 2021 |

**Client Description:**
Prisitne logistics is a export import company with containers in multiple Countries Destination.

**Role and Responsibilities:**
As a SAP - ABAP/4 Consultant involved in ECC 6.0 Version and involved in modules MM, SD and FICO.

❖ To upload the city and state in the view V_T005G using SM30 Transaction.

❖ Developed Classical report to display all the Purchase Orders for the Purchasing organization, Purchase groups and display the total and individual values of All the Purchase Orders.

❖ Developed a sales journal report, which displays the month wise sales journal based on sales organization, material number and billing date.

❖ Created an interactive report to output vendor details like vendor name, address etc in the basic list and bank details like account no, bankers name and address in the secondary lists.

❖ Developed a BDC program for uploading condition record.

❖ Developed a Smart form for purchase order and invoice.