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| **SAP TECHNICAL CONSULTANT** | **SUBHADIP MUKHERJEE**  **Email:** [**subha.4521@gmail.com**](mailto:subha.4521@gmail.com)[**subhadipm8420@gmail.com**](mailto:subhadipm8420@gmail.com)  **(+91) 9007128592** |
|  | **6290777503** |

**Professional Profile & Objective**

Having 7+ years extensive working experience as a **Technical Consultant (ABAP) for SAP S4 HANA platform with four implementation and eight support projects.**

* Expertise in ABAP/4 Technical areas includes design, development and debugging of ABAP Programs, Reports (**Classical, Interactive and ALV Reports)**.
* Experience in creating various layouts of the **Smart forms and Adobe forms.**
* Created SAP **ABAP** objects for **Materials Management (MM), Sales and distribution (SD), Finance(FI),Controlling(CO),Production planning(PP)** modules.
* Data mapping and **Batch Data Communication (BDC)** using Call Transaction method, Session, LSMW.
* Expertise in working on **BAPI**.
* Implement enhancements to the R/3 standard **using Customer exits and Enhancement Framework** and expertise in **Business Add-Ins (BADI’s)**.
* Experience in Performance tuning using **Run time Analysis** and **Debugging**.
* Hands on experience in preparing Technical Requirement Specifications, Development and Unit Testing.
* Hands on experience on Dump analysis and OSS related issue solve.
* Working experience in module pools using table control and tab strip control.
* Interaction with Functional Team to resolve issues.
* Working experience in **module pools** using table control.
* Works on script recording.
* Worked with BRF+ for output configuration.
* Experience in GST Implementation works.
* Handled day to day issues.
* Hands on experience in preparing **Technical Requirement Specifications**, **Development** and **Unit Testing**.
* SAP Implementation project on **SAP S4/HANA.**

**Work Experience**

Working with **IBM India Pvt. Ltd.** From 30th August, 2021.

March 2024 to till now

**Role/functionality : SAP ABAP Consultant Working Platform : S4 HANA**

**Client : Parle biscuits**

**: IBM India Pvt. Ltd.**

**Organization**

S4 Hana migration and COE support for Parle biscuit, India's leading manufacturer of biscuits and confectionery

1. SAPU and SPDD related activities.
2. Hanatization / simplification as per SAP standard over 200 RICEF objects. 3.Modification on toll charges in Auto PO process.
3. Mintfi integration with SAP for inbound and outbound processes.
4. Modification on TCS Registrar.
5. Softrusk effect on variance report in Production planning. 7.Enhancement at MIRO creation for restrict duplication.

8.Report for modification in planned orders.

9. Working on various production issues across the modules.

January 2024 to

March 2024.

**Role/functionality : SAP ABAP Consultant Working Platform : S4 HANA**

**Client : Raymonds**

**: IBM India Pvt. Ltd.**

**Organization**

1.Developed report for TCS in sale 2.Developed output for self-invoice.

3.Developed top dyeing vessel load report for production planning weekly, monthly, yearly. 4.Developed Shirting vessel load report for production weekly, monthly, yearly.

5.Developed Weaving load report for production for weekly, monthly, yearly. 6.Developed Vessel dyeing report of Suiting in Production planning .

November 2023 to

December 2023

**Role/functionality : SAP ABAP Consultant Working Platform : S4 HANA**

**Client : Shree cement ltd.**

**: IBM India Pvt. Ltd.**

**Organization**

## Roles and responsibilities:

1. Developed program for open material contract upload.
2. Developed program for open service contract upload.
3. Developed program for open material purchase order upload.
4. Developed program for open service order upload.
5. Developed program for bank guarantee upload.
6. Developed report for header material and ingredient consumption daily and monthly.
7. Developed program for equipment status change.
8. Developed report for transfer and receive of material from different plants, gypsum production, power generation and consumption, self-consumption of SFG, raw meal consumption details.

August 2022 to

October 2023

**Role/functionality : SAP ABAP Consultant Working Platform : S4 HANA**

**Client : Century ply**

**: IBM India Pvt. Ltd.**

**Organization**

**Roles and responsibilities:** Working as team lead in this project and responsibility for ABAP related deliverables. It is a migration project from ECC to S4 HANA.

1. SAPU and SPDD related activities.
2. Hanatization as per SAP standard over 500 RICEF objects.
3. Program for bank reconciliation process.
4. Developed program for Auto value adjustment at the time of grading process.
5. Enhancement for product apportionment at order settlement level.
6. Enhancement at fixed and variable cost split at OH costing.
7. Developed report for actual costing plant wise with multiple materials.
8. Developed program for account activity posting for reface and resize.
9. Enhancement in FAGLL03 for adding storage location, desc. of business place, user id, entry date, vendor code, customer code, vendor name and customer name.
10. Enhancement in FBL1N, FBL3N, FBL5N for adding storage location, desc. of business place, user id, entry date, vendor code, customer code, vendor name and customer name.
11. Enhancement for same business place and business area as per document type and plant for the transaction (F-02, FB60, FB70).
12. Enhancement in FBCJ for business area and business place.
13. Developed program for capitalization date to be replaced to put to use date in asset master.
14. Developed program for Excel download of payment entry (F110, F-53, F-48).
15. Developed program for customer master block for further transaction for some certain condition. 16.Developed program for shipment cost report for export.
16. Developed program for open purchase order upload.
17. Developed program for open service order upload.

19 Developed programs for release strategy characteristic value upload.

20. Enhancement for replacement bus area, business place and profit center at the time of STO process.

September 2021 to

July 2022

**Role/functionality : SAP ABAP Consultant Working Platform : S4 HANA**

**Client : JSW Group**

**: IBM India Pvt. Ltd.**

**Organization**

**Roles and responsibilities:** Working technical activities with different vertical and stakeholders, entities of the JSW Group.

1. Woking with Letter of credit and bill of exchange process (customized module), all the ABAP related activities for this are done.
2. Integration with axis bank at AL11 for customer open item settlement.
3. Mail triggering and document attachment related ABAP activities for Bank guarantee.
4. Development of MSME trial balance, open invoice, paid invoice report as per schedule III.
5. Development of subcontracting challan Print.
6. Development of FD rollover report for Treasury.
7. Worked on QM Certificate changes.
8. Automatic Process for Bill of exchange creation.
9. Sales related Print changed for introduction of New company code (NEOTREX).
10. OSS note implementation.
11. Worked on stock transfer with inter-company report. 12.Performance tuning for the several reports.
12. Worked on trial balance, open invoice, paid invoice report of MSME vendors for calculating interest.
13. Worked on interface between SAP and ARIBA with catalog content API with outbound PROXY.

**Work Experience**

Worked with **SGN Software Pvt. Ltd.** from October,2018 to August,2021.

Clients: KSE Electrical Pvt. LTD, EMMAMI CEMENT PVT. LTD, Goldstone Cement.

April 2020 to June 2021

**Role/functionality : SAP ABAP Consultant Working Platform : S4 HANA**

**Client : Goldstone Cement Pvt. Ltd.**

**: SGN Software Pvt. Ltd.**

**Organization**

**Roles and responsibilities**

* + Creating invoice print out.
  + Creating STO print out.
  + Generation of Permit print at the time of creation of work order.
  + Generation of Equipment history at the time of generation of notification.
  + Enhancement in confirmation of process order for generation of measuring document.
  + Daily status report of Water tank storage and chemical stock.
  + Gate pass history report.

February 2019 to

March 2020

**Role/functionality : SAP ABAP Consultant Working Platform : ECC6.0,SAP R/3**

**Client : Emami Cement Pvt.Ltd.**

**: SGN Software Pvt. Ltd.**

**Organization**

**Roles and responsibilities**

* + Payment advice statement.
  + Employee reimbursement statement.
  + Customer (which have no transaction in last six months) blocking in schedule.
  + Auto credit balance fit to customer.
  + Auto sales order release.
  + Enhancement on storage location.
  + Change in invoice printing.
  + Enhancement for restriction on PR text.
  + Report for Transporter movement for logistics.
  + Clearing program for F-32 (BDC).
  + Stock ageing report.
  + Report for slow moving items.
  + Stock ageing report.
  + Service agreement report.
  + PE(Price earnings ratio) calculation process .
  + Price upload process.
  + Enhancement in confirmation for checking 261 movement type.

October 2018 to

January 2019

**Organization : SGN Software Pvt. Ltd. Role/functionality : SAP ABAP Consultant Working Platform : S4HANA**

**Client : KSE Electrical Pvt.Ltd.**

**Roles and responsibilities:**

* + Vendor statement .
  + Customer statement.
  + Payment advice.
  + Vendor ageing report
  + Customer ageing report
  + Bank reconciliation statement and process .
  + Production order work in progress process impacting in balance sheet .
  + Asset uploading through bapi.

# worked with Arodek Technology consulting Pvt. Ltd.

**Work Experience**

January 2018 to

October 2018

**Role/functionality : SAP ABAP Consultant Working Platform : S4HANA**

**Client : Willowood Chemicals Pvt.Ltd.**

**: Arodek Technology consulting Pvt. Ltd**

**Organization**

**Roles and responsibilities**

* Implemented OSS notes related to GST.
* Developed adobe form for Sales invoice.
* Developed adobe form purchase order.
* Developed smart form for subsidiary challan.
* Developed smart form for debit note and credit note.
* Developed ALV report Purchase registrar, sales registrar.
* Developed ALV report for GSTR1, GSTR2.
* Day to day communication with client and functional team.
* Support in day by day activities.
* Enhancement in Purchase Order, Purchase Requisition creation for threshold (maximum stock level) check with MRP.
* Developed ALV report for Cash flow details.
* Enhancement in delivery for checking batch manufacturing date above 3months from delivery date.
* Enhancement in delivery for checking the waybill no in place of external document no.
* Developed smart form for different FI vouchers.
* Developed subsidiary challan consisting of delivery and production data.
* working with BDC and LTMC for master data update process
* BDC Program (call transaction) for FV11, VK11, FMCIA, KA01 transactions.
* Working with BRF+ for output configuration.
* Coding, testing, preparing technical specifications before official code bundle delivery.

April 2017 to

December 2017

**Role/functionality : SAP ABAP Consultant Working Platform : SAP R/3, ECC 6.0 Client : Banik Rubbers Pvt. Ltd**

**: Arodek Technology consulting Pvt. Ltd**

**Organization**

**Roles and responsibilities**

* Worked for GST implementation and Support.
* Implemented notes related to GST.
* Developed custom Sales invoice as per govt. recommendation.
* Developed custom purchase order.
* Modification in sales register.
* Modification in Purchase register.
* BDC Program for FV11, VK11.
* Day to day communication with client and functional team.
* Support in day by day activities.
* Enhancement in PO creation for threshold (maximum stock level) check.
* Developed report for Cash flow details.
* Created ALV report which display the vendor related data.
* Created ALV report for credit debit sales register.
* Build customized ALV report for delay delivery status invoice list.
* Developed custom Self invoice.
* Developed return voucher
* Bug fixing of identified errors through change request.
* Unit testing of developed or modified program.
* Coding, testing, preparing technical specifications before official code bundle delivery.
* Provided support in defect solving & enhancement of custom objects.
* To create a BADI implementation in vendor invoice, that does not allow user to create duplication reference for Vendor Invoice Creation.
* Bug fixing of identified errors through change request.
* Unit testing of developed or modified program.
* Provided support in defect solving & enhancement of custom objects.

April 2017 to

December, 2017

**Role/functionality : SAP ABAP Consultant Working Platform : SAP R/3, ECC 6.0 Client : Kothari Metals Ltd**

**: Arodek Technology consulting Pvt. Ltd**

**Organization**

* Worked for GST implementation and support.
* Implemented notes related to GST.
* Developed custom Sales invoice.
* Developed custom purchase order.
* Modification in sales register.
* Modification in Purchase register.
* Developed GSTR1, GSTR2 reports.
* BDC Program for FV11, VK11.
* Day to day communication with client and functional team.
* Support in day by day activities.
* Created ALV report which display the Customer related data.
* Created ALV report for credit debit sales register.
* Build customized ALV report for delay delivery status invoice list.
* Created smart forms for different types of FI vouchers.
* Modification on custom Hedging Process.
* Bug fixing of identified errors through change request.
* Unit testing of developed or modified program.
* Coding, testing, preparing technical specifications before official code bundle delivery.
* Provided support in defect solving & enhancement of custom objects.
* Coding, testing, preparing technical specifications before official code bundle delivery.
* Provided support in defect solving & enhancement of custom objects.

April 2017 to

December 2017

**Role/functionality : SAP ABAP Consultant Working Platform : SAP R/3, ECC 6.0**

**Client : Shyam Metalics and Energy limited**

**: Arodek Technology consulting Pvt. Ltd**

**Organization**

* Worked for GST implementation and support.
* Developed custom Sales invoice.
* Developed custom purchase order.
* Developed custom Delivery note.
* Modification in sales register.
* Modification in Purchase register.
* Developed ALV report for cash flow.
* Developed ALV report GL wise payable data
* Enhancement in MIGO for a field for putting the gate pass no.
* BDC Program for FV11, VK11.
* Day to day communication with client and functional team.
* Support in day by day activities.
* Developed report for Cash flow details.
* Developed custom process for parking the purchase invoices.
* Create upload program and ALV reports for Goods movement.
* Created ALV report which display the vendor related data.
* Created ALV report for credit debit sales register.
* Build customized ALV report for delay delivery status invoice list.
* Created ALV report which display the vendor related data.
* Created ALV report for credit debit sales register.
* Bug fixing of identified errors through change request.
* Unit testing of developed or modified program.
* Coding, testing, preparing technical specifications before official code bundle delivery.
* Provided support in defect solving & enhancement of custom objects.
* Used BAPI to upload sales order data from legacy system.
* Used BAPI’s for fetching the material description information of a material and fetching the material category.

April,2017 to December,2017

**Role/functionality : SAP ABAP Consultant Working Platform : SAP R/3, ECC 6.0 Client : Transafe limited**

**: Arodek Technology consulting Pvt. Ltd**

**Organization**

* Developed custom Sales invoice.
* Developed custom purchase order.
* Modification in sales register.
* Modification in Purchase register.
* Developed GSTR1, GSTR2 reports.
* BDC Program for FV11, VK11.
* Day to day communication with client and functional team.
* Created ALV report which display the vendor related data.
* Created ALV report for credit debit sales register.
* Build customized ALV report for delay delivery status invoice list.
* Developed custom Self invoice.
* Developed return voucher Working with Previous Employer.

**Work Experience**

July,2016 Jane 2017

**Role/functionality : SAP ABAP Consultant Working Platform : SAP R/3, ECC 6.**

**Client : Tata Steel**

**: CMC LTD.**

**Organization**

**Roles and responsibilities**

* Interaction with Functional Team to resolve issues.
* Handled developments in modules: MM and FI modules.
* Developed debit /credit balance report for vendor.
* Created as well as changed various layouts of the Smart forms.
* Worked on Enhancement techniques like Customer Exits, and BADI etc.
* Developed interactive classical report on document posted within a given period of time.
* Build customized ALV report for delay delivery status invoice list.
* Build customized Billing Report
* Developed ‘Quality wise Sales Report’ in ALV on the basis of Sales order no containing sales order date , material , material description, ship to party , sold to party, quantity delivered, pending quantity etc.
* Using BADI to add custom checking on company code for purchase orders.
* Created a Smartform for showing the PO details with in a multiple copy.
* To create a BADI implementation in vendor invoice, that does not allow user to create duplication reference for Vendor Invoice Creation.

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**Work Experience**

January 2016 July,2016

**Role/functionality : SAP ABAP Consultant Working Platform : SAP R/3, ECC 6.**

**Client : HMT limited**

**: CMC LTD.**

**Organization**

* Interaction with Functional Team to resolve issues.
* Handled developments in modules: SD, MM and FI modules.
* Worked extensively on DDIC objects such as; Tables, Structures, Views, Data Elements, Domains, search Helps etc.
* Created as well as changed various layouts of the Smart forms.
* Unit testing of developed or modified program.
* Customer intimation letter for due payment details.
* Developed interactive classical report on document posted within a given period of time.
* Created ALV report which display the vendor related data.
* Created ALV report for credit debit sales register.
* Created a ‘Purchase order Details Report’ in ALV interactive Quality type, Purchase document no, Material code, Material description, Net-price, Net-value etc by Material group and Material type and Plant. By double clicking on sales document no we can show further details for that particular Purchase document using transaction “ME23n”
* Create customer wise detail sales order.
* Developed Smart Forms from which prints sales order details. Also uploaded the company logo as per the customer requirement.
* Used bapi to upload sales order data from legacy system.
* Used BAPI’s for fetching the material description information of a material and fetching the material category.
* Used bapi from purchase order data from legacy system.
* BDC programs (Call transaction method) to update Customer/Vendor data from legacy system to SAPR/3 system.
* Created a Smartform for showing the PO details with in a multiple copy.
* BDC program with call transaction method for inventory related data.

**Experience in other fields than SAP**

**Work Experience**

**Role/functionality : Database developer/tester**

**Working Platform : MS SQL server 2000,2005,2008,TSQL Client : Karnataka state data Centre**

**: CMC LTD.**

**Organization**

* + Maintenance of Karnataka State Data Centre at Bangalore. The maintenance includes the bug- fixing,
  + Monitoring and keeping the progress in track as per project plan
  + Installation and configuration of MS SQL Server 2005/2000/2008.
  + Creating and maintaining user roles, groups, granting privileges to users and groups.
  + Administrator tasks like managing users and roles.
  + Involve in code review and the application testing and ensuring the schedule and fulfillment of Service level agreement. Involved in day to day DBA activities like Backup Restoration, Performance Tuning, Indexing, and Replication. Involved in Quality control and standardization of the implemented modules.
  + Installation and configuration of MS SQL Server 2005/2000/2008.
  + Creating and maintaining user roles, groups, granting privileges to users and groups.
  + Taking backups, doing re indexing and restoring databases in different environments on daily basis.
  + Administrator tasks like managing users and roles.
  + Deployment of schema and data changes into the Quality Control and Production environments.
  + Involve in code review and the application testing and ensuring the schedule and fulfillment of Service level agreement.

**Work Experience**

**Role/functionality : Database developer/tester**

**Working Platform : Ramco E-Applications (ERP package),TSQL**

**Client : Northern coalfields limited (coal india)**

**: CMC LTD.**

**Organization**

* + Maintenance of Integrated Business Solution (IBS) at Northern Coalfields Limited. The maintenance includes the bug-fixing, customization and the new report generation along with the regular maintenance support for the implemented modules like Maintenance Production, Sales, Inventory,

Purchasing, Plant Maintenance, Equipment Monitoring, Tacking the life cycle of the equipment. maintaining HEMM log book, and Finance .

* + Creating and maintaining user roles, groups, granting privileges to users and groups.
  + Understanding Requirements & Technical specifications, active participation in complete test life cycle

- design, review and execution of test cases.

* + Possess good Knowledge of SDLC & STLC and hands on experience in complete Bug Life Cycle.
  + Performed manual testing (black-box). Ensuring that content and structure of all testing documents/artifacts is documented and maintained.
  + Responsible for the Preparing Test Scenario, Test Cases, execution of the test cases.
  + Handled responsibilities of conducting explanatory testing as well as prepare documentation of test cases.

## Certification: Microsoft Certified Technology Specialist on Microsoft SQLServer2008 (MCTS) (70-432), Implementation and maintenance.

**Educational Qualifications:**

* + - GATE SCORE: 0333 RANK:666 PAPER: IT
    - Passed M. TECH (Software systems &Multimedia) from National Institute of Technical Teachers’ Training & Research, Kolkata, West Bengal.
    - Passed B. TECH (Information Technology) from Bengal College of Engineering &Technology, Durgapur, West Bengal.

**Personal Information**

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| **Father’s Name** | LATE NIKHILESWAR MUKHERJEE |
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| **Mail-id** | [**subha.4521@gmail.com**](mailto:subha.4521@gmail.com) |
| **Marital Status** | Single |
| **Languages known** | English, Hindi, Bengali |