

Work Profile

Name: - Sonali Govilkar
B.E (Mumbai)

Skillsets / Expertise

Total Work Experience (Yrs)	:	4+ Yrs
Programming Languages	:	Report, smartform, bapi, C, CPP, Arduino
SAP Modules (worked on)	:	Financial Accounting / Sales & Distribution / Material Management / ABAP on HANA AMDP Reports: Classical, Interactive, ALV's and OOPS Reports Interfaces: BAPI's, RFC's Conversions: BDC, LSMW Enhancements: Exit's, Badi's and Enhancements Scripts & Smart Forms, Adobe Forms with digital signs Debugging Skills in SCISAP R/3 and SAP HANA
Experience in SAP Modules	:	Application Development and Maintenance of Enterprise Applications using SAP R/3 and SAP HANA. Worked on SD, MM and FI, Expertise in Core ABAP / HANA Exposure in CDS views & AMDP methods, handled multiple Off-Shore Responsibilities Design, Development, Testing, Tech Spec Preparation & UTD Preparation, functional requirements, create technical document, development of ABAP objects & delivering with demonstration
Others	:	Client appreciation for best team work Client appreciation for better and quick results in short time which was experimental and complex Client appreciation for better performance & recommended for all future objects

Work Experience

1. Project: - Aquapharm chemical company

My responsibilities in the Support project: -

1. Developed RFC to update TCURR table as well as Mconnect FOREX rate update in Portal.
2. Developed GST payable and GST receivable Transfer to PLA with clearing document posting using BAPI and BDC(Call transaction for f-04 post with clearing).

3. Developed Division wise PLA ALV report
4. Developed ALV report for BW Employee details data (Success Factor Details) and download at Server.
5. To create Liability and credit note for festive claim created at DMS.
6. Developed routines (VOFM) to used to update values in condition values: ZMIB Total cost of MIBS and ZMIM is total cost for margin. Through this values will get updated in VA01 in billing. This is a pricing procedure.
7. Developed smartform for debit credit note without GST.
8. Developed adobe form for Debit credit note for Agri with digital sign
9. Worked on multiple AMDP objects.
10. Developed posting of documents from XML.
11. Developed report to get details of TDS Reconsillation of GL account.
12. Handled all category project and object in FI, SD, MM module
13. Copied MB25 standard report into custom report and made changes according to client requirements.
14. Handled number of production issues.
15. Successfully handled high, medium & low priority calls.

2. Project: - Meghalaya power corporation

My responsibilities in the project: -

1. Created authorization objects and Roles.
 2. Creation and maintenance of data dictionary objects .
 3. Worked on BAPI.
 4. Worked on dunning and statement project, in this sending mail to customer with attachment has been developed.
 5. Worked on EWM BAHRAIN project developed inbound delivery label and smatform.
 6. Worked on KINHDO Implementation project developed ALV classical report from kindo system to mondelez system.
 7. Worked on handling requirements through User/Customer exit.
 8. Worked on ALV (Classical, Interactive and ALV Reports)
- Production support trouble shooting, tracking, bug fixing and performance tuning for standard and custom reports.