

Professional Summary

- **16+ Years of Experience as SAP ABAP Consultant out of which 13 years SAP implementations and 3 years of support**
- SAP ABAP/4 Consultant with overall 16+ years with a good understanding of end user requirement in SAP ABAP/4.
- Involved in full life cycle implementations with proficiency in ABAP.
- Good Knowledge in Software Development Life Cycle (SDLC), including requirements Analysis, Design, Coding, Testing, Implementation, Upgrade and Documentation
- Worked on **SAP ODATA** Service, **CDS** Views
- Expertise in Developing **SAP-ADOBE** forms.
- Worked **SAP EWM** developments.
- Worked **SAP EWM** Label forms
- Experience in SAP Business **Workflow** configuration
- Experience in on **SAP HANA DB/ALE/IDOCs/WORKFLOW** and **OO-ABAP**
- **Knowledge on SAP Proxy and AMDP**
- Knowledge on **SAP Fiori**
- Experience in Enhancements User-exits/customer exits/Enhancement spots/BADIs.
- Extensive experience in **ABAP/4, ALV, LSMW**, ABAP/4 Workbench, Data Dictionary, Reports (Classical and Interactive Report), Dialog Programing, BDC (Batch-Input and Call Transaction Methods), SAP Scripts, Smart forms and BAPIs.
- Knowledge in SAP functional areas covered under the scope of implementations are **SAP EWM/SD/MM/EWM/FI-CO**.
- Also worked on functional areas like PP, PM & REFX Real Estate.
- Worked for TCC SAUDI Arabia project.

Domains worked on

- Worked on different domains like Safety systems, Manufacturing, Pharmaceutical, Real Estate, Food & Beverages, and confectionaries.

Modules worked on

- SAP FI-CO/SD/REFX/PP/PM/EWM/MM

Application Experience

- SAP ABAP
- SAP S4HANA/CDS Views
- SAP ODATA
- EWM RF Development
- EWM Label Printing
- RF Development/EWM
- SAP Fiori
- Expert in SAP Adobe forms
- MEDITECH Information System (MIS)
- IDOCs/BAPI
- PI/PO Workflow
- Smart forms
- SAP AMDP

Highlights

- Worked in Successfully executed end to end SAP implementation using Greenfield (SAP Activate methodology)
- Involved in SAP S4 HANA automotive implementation.
- ERP End-to-End Implementation projects
- Support Projects
- Involved in clients meeting day-to-day business.
- Worked for critical objects.
- Involved in HYPERCARE Support

Education

Institution: VR Siddhartha Engineering College, Nagarjuna University
 Result/Degree: **Bachelor of Technology in Production Engineering**

Work Experience

Facility:	F. Hoffmann-La Roche Ltd	2023 to till
Position/Title:	S4 HANA consultant	
Primary Responsibilities:		
<ul style="list-style-type: none"> • Worked on ODATA and service creation for Sales Data • Worked on SAP ABAP HANA • Created CDS View for PO DATA 		
Facility:	Joyson safety systems	2021 to 2023
Position/Title:	Consultant/ABAP Technical Consultant	
Primary Responsibilities:		
<ul style="list-style-type: none"> • Worked on ODATA and service creation for HU Data • Worked on SAP ABAP HANA • Created CDS View for HU DATA • FS Analysis and development of objects as per client requirements. • Customize the programs according to the client requirements. • Follow procedures as defined by customer programming standards. • Preparing Unit test document • Code review process • Checking performance of programs • Attending client's meetings • EWM Create Inbound delivery for shopfloor • EWM Label printing 		

Forms:

- Involved in design SAP adobe forms for
 - Bill of lading
 - Invoice forms
 - Proforma invoice
 - Purchase order form direct /indirect
 - Credit/ Debit forms
 - PI count sheet
 - Commercial Invoice form
 - Developed CDS view
 - Developed ALV Reports.

Facility:	Honeywell	2019
Position/Title:	Consultant/ABAP Technical Consultant	

Primary Responsibilities:

- Technical specification design.
- FS Analysis and development of objects as per client requirements.
- Customize the programs according to the client requirements
- Follow procedures as defined by customer programming standards.
- Preparing Unit test document
- Code review process
- Checking performance of programs
- Attending client's meetings

Reports:

- The purpose of this program to create entries in from PO and entries based on user selection of PO number warehouse team will update the same through different T-code and request will be closed
- Involved in migrating workflow process into global system
- Designed and developed purchase order details into application server
- Designed and developed ALV report with enable and disable functionality
- Developed program for automatic PO approval

Facility:	Jabil	2019
Position/Title:	Consultant/ABAP Technical Consultant	

Primary Responsibilities:

- Technical specification design.
- FS Analysis and development of objects as per client requirements.
- Customize the programs according to the client requirements
- Follow procedures as defined by customer programming standards.
- Preparing Unit test document
- Code review process
- Checking performance of programs
- Attending client's meetings
- Team lead in JABIL project

Reports:

<ul style="list-style-type: none">• The purpose of this program will send request to third-party system MuleSoft and get the automated guided vehicle (AGV) Route Information and Update date in SAP Custom table ZIM_AGV_API_RTE• the purpose of this program is to display AGV status• The purpose of this program to create entries in custom table from purchase order and entries based on user selection of PO number Warehouse.• The purpose of this program to write Purchase Order details into application server• Developed SAP OData service to get the MuleSoft PO information and the PO will be created in SAP.		
Facility:	NTT DATA – Mylan pharmaceuticals	2018-19
Position/Title:	Sr. Consultant / ABAP Technical Consultant	
Primary Responsibilities: <ul style="list-style-type: none">• Technical specification design.• FS Analysis and development of objects as per client requirements.• Customize the programs according to the client requirements.• Follow procedures as defined by customer programming standards.• Preparing Unit test document• Code review process• Checking performance of programs• Attending client's meetings		
Reports: <ul style="list-style-type: none">• Developed a interface program to upload G/L balance data and park document• Developed interface program to upload Payroll file Upload and park document• Designed and developed invoice form layout• Designed and developed a sales order form layout• Developed report program to display Credit Release for Sales Orders• Developed report program to display customer sales report with and without VAT• Designed and developed delivery form layout		
Facility:	NTT DATA – TCC- General Investigation	2016-17
Position/Title:	Sr. Consultant / ABAP Technical Consultant	
Primary Responsibilities: Reports: <ul style="list-style-type: none">• Grounds for Payment Date Field should be less than incoming date for Header level and Item level validation for Transaction FB60.• Provision to validate the Posting documents which are in “Rejected by MOF” Status and reverse ONLY those documents of the transaction SAPY03.• System to generate an index form of P/O's (MOF Advice), including a list of selected Payment Orders (POs), which will be sent to MOF and this Index should have a serial number which will be updated in each P/O included in that list. System to update the first status for P/Os in that list after printing the form.• Business requires a form to be printed for Cash journal transactions (FBCJ) and Cash Receipts and Cash Payments• Business requires additional custom fields in header and item level for the transaction FMZ1 and get print out when saving document and display document		
Facility:	NTT DATA – Wacom Project	2015-16
Position/Title:	Senior consultant/ABAP Technical Consultant	

Primary Responsibilities:

- Technical specification design.
- FS Analysis and development of objects as per client requirements.
- Customize the programs according to the client requirements
- Follow procedures as defined by customer programming standards.
- Preparing Unit test document
- Code review process
- Checking performance of programs
- Attending client's meetings

Reports:

- Design and developed the purchase order SAP-ADOBE form with address, terms and conditions and Po line item details and total of amount for the PO and PO form generated to French, Germany, Japan and Italy.
- Developed SAP-ADOBE for FICO Invoice CREDIT and DEBIT memo.
- Developed SAP adobe for SD Invoice form and implemented Send mail with attach.
- Design and developed physical inventory instruction list based on the registered physical inventory documents and Plant, storage location, item code and lot (batch) number are output as bar code.
- Design and developed SAP-ADOBE form for delivery pick list.
- Design and developed SAP-ADOBE form for Dunning letter for Finance and control module.
- Developed SAP-ADOBE form Service completion form (Customer Report) and global repair team to produce repair summary report.
- Enhancement is to substitute account (Material, etc.) and invoice No. information of goods receipt to document of ERS and invoice verification.
- Enhancement for sales order application to populate the storage location.
- Worked on delivery outbound/Inbound ALE interface to exchange data between third party system and SAP.
- Worked on vendor master Inbound ALE interface to create vendors in SAP.
- Developed BADI (Business Add-in) for purchase order application.
- Developed BAPI interface to send sales order data to third party system COUPA.
- Developed ALV Report for G/L account Actual data for Finance and Control module.
- Developed Workflow for Purchase Order approval and Purchase Requisition approval.

Facility:	NTT DATA – Hospira -Lysate Project	2013-14
Position/Title:	Consultant/ABAP Technical Consultant	

Primary Responsibilities:

Reports:

- Design and developed the Inspection instruction printout adobe form.
- Design and developed the Inspection operation wise instruction printout adobe form.
- Design and developed the adobe forms for PM Work Order, Change Over work order, Emergency work order and Equipment Validation Work Order.
- Design and developed the Material Pick List for Work Order adobe form.
- Design and developed the Instrument Calibration Sticker adobe form
- Design and developed the Quality Certificate adobe form.
- Design and developed the Sample Label adobe form.
- Design and developed the Goods Receipt Label adobe form.

Facility:	NTT DATA – Hitachi America	2013
Position/Title:	Consultant/ABAP Technical Consultant	

Primary Responsibilities:		
Reports:		
<ul style="list-style-type: none">• Design and developed the Inspection instruction printout adobe form.• Design and developed the upload program for Partner data.• Developed the program to upload the HTC inbound process data using BAPI: BAPI_GOODSMVT_CREATE.• Design and Developed the HONDA inbound program to generate the file in application server.		
Facility:	NTT DATA – OM Group-USA	2011-12
Position/Title:	Consultant/ABAP Technical Consultant	
Primary Responsibilities:		
Forms:		
Design and developed the Correspondence forms for the standard activities in SAP E-Recruitment module.		
<ul style="list-style-type: none">• Internal Candidate Acknowledge letter• Candidate Acknowledge letter• Candidate Rejection letter• Candidate Request for Phone Interview• Candidate Interview Rejection letter• Internal Employee Interview Rejection letter• Candidate Request for Interview• Acknowledge Un-Registered Application.• Application Confirmation (Manual)• Rejection of Application• Questionnaires to candidates• EEO Questionnaires and Invite to Apply		
Facility:	NTT DATA – ExxonMobil, USA	2010-11
Position/Title:	Consultant/ABAP Technical Consultant	
Primary Responsibilities:		
BADI for CJ20N:		
<ul style="list-style-type: none">• Worked on Businesses-add-ins (BADI) for the project system application (CJ20N) to add new condition to accept WBS element mask Zero (0) and (X) in WBS element level 2 to create the project		
Enhancement:		
<ul style="list-style-type: none">• Account determination Redirection enhancement for Fixed Asset using enhancement AINT0002		
Reports:		
<ul style="list-style-type: none">• Design and developed SAP ALV report for Automated Tax Provision: Calculator• The analysis and Changes done to the report Allocate purchase costs to products• Design and developed the dynamic ALV report for ATP Summary Report, this report displays reports like Business Function Summary, Taxable Entity Summary, Stewardship Org. Summary, Worksheet Entity Summary and calculate the amounts for each entity dynamically• Design and developed the dynamic ALV report for ATP Entity Consolidation Report, this report displays reports Taxable Entity and its worksheet Entity and calculate the amounts		

<ul style="list-style-type: none">• Design and developed interface (ATP_NAPES_OUTBOUND_INTERFACE) program to display ALV report and down data to the application server• Design and developed Inventory accrual report for any hydrocarbon purchase that has been received, but not sold. The inventory accrual report revalues purchases at current calculated contract values. The inventory accrual data will be post the documents using transaction FBS1 and ALV output• Report Analyze and implemented modifications for BAI2 Files Pre-processor.• Report Analyze and implemented modifications for Upload of movements into tax special purpose ledger.• Design and developed Provincial Allocation Report and Download the summary, unallocated and details Report data to the application server• Modified the program daily cash forecast program (from SAP to ICMS) for receivables/Collections <p>Interfaces:</p> <ul style="list-style-type: none">• Design and developed the interface program to download Foreign Crude Oil Purchase data file into application server <p>Custom tables</p> <ul style="list-style-type: none">• Created and changed custom database tables for the Purchases Related to IVAL Materials• Created custom database tables for the Account Determination Mapping table• 		
Facility:	NTT DATA – Varian Medical Systems, USA	2009-10
Position/Title:	Consultant/ABAP Technical Consultant	
<p>Primary Responsibilities:</p> <p>SAP-Adobe Forms:</p> <ul style="list-style-type: none">• Modified the delivery custom program and custom Adobe for adding contact name and deleting the empty space• Design and Developed SAP Adobe form and print program for Service notification of application IW53• Modified the SAP Adobe form and its print program for the Invoice application using VF03• Modified the SAP Adobe form and its print program for the Invoice application using VF03• Modified the SAP Adobe form and its print program for the Delivery application using VL03 <p>Reports/User-Exit:</p> <ul style="list-style-type: none">• Worked on sales order user exit MV45AFZZ to calculate the pricing procedure• Developed report program to update the sales order header and line items the with Negative Revenue is found with value X• Modified release management program for the sales order to change the status released or blocked• Modified the deferred report program its shows all open balances of a deferred account with current period deferred revenue amounts and revenue amounts• Modified the release management program to release and block sales order line items and order category.		
Facility:	NTT DATA – Hospira,USA	2009-10
Position/Title:	Consultant/ABAP Technical Consultant	
<p>Primary Responsibilities:</p> <p>Reports:</p> <ul style="list-style-type: none">• Developed SAP Adobe form and print program for Material, Material Document/Goods Receipts and Delivery Label Printing• Worked on the performance report for the material characteristics display.		

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