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SAP ABAP ConsultantMobile: +91-9686851178

**OBJECTIVE:**

To pursue a responsible and challenging career as a professional in a reputed organization where I can contribute for the development of the organization and also improve my skills.

**PROFESSIONAL SUMMARY:**

* Having 3 years of experience in SAP as an ABAP Consultant.
* Developed technical aspects for SAP Modules like **MM, SD, FI** and **HCM.**
* Expertise in **Data dictionary**.
* Hands on experience in development in **Web Dynpro ABAP**.
* Strong development experience with **Classical Reports, Interactive** and **ALV Report**.
* Having knowledge on **Dialog/Module Pool Programming**.
* Special emphasis on Data Migration with **BDCs** for data uploads.
* Experience in use of various Modularization techniques such as Function Modules, Subroutines.
* Worked on Enhancement Techniques Using **BADI’**s.
* Involved in development/customization of various Business Documents using **SMARTFORMS.**
* Experience with Performance Analysis, Performance tuning & debugging.
* Conceptual knowledge of **OOP’s ABAP**.
* Good interpersonal skills, self-motivated, quick learner, good team player.

**PROFESSIONAL EXPERIENCE:**

* Previously worked with Ameri100 from Oct-2018 to April-2020.
* Previously I worked for Accenture as ABAP Technical Consultant from

April-2017 to Sep-2018. (Payroll Company – Fluidiqs India Pvt. Ltd.,Pune.)

**EDUCATIONAL QUALIFICATION:**

* B.E. in Production Engineering from Shivaji University, Kolhapur, MH. in 2015.

**EXPERIENCE DETAILS :-**

**Project ( 1 ) :**

**Project Type** : AMS Project

**Company** : Ameri100

**Role** : SAP ABAP Consultant

**Duration** : Oct-2019 to Mar-2020

**Team size** : 4

**Role & Responsibilities:**

* Coordinating with functional team to understand the functional requirements within and suggesting the better ways of achieving the requirement.
* Developed the objects based on naming and coding standards and unit testing of the objects.

**Objects Developed:**

* Addition of custom fields to Standard Reports FBL1N and FBL5N using BTE.
* Validation for Delivery Note screen field in MIGO transaction using Customer Function Exit.
* Customer Ledger Report – Integration of Sales and Account Receivable for given period.
* Vendor Ledger Report – Integration of Purchase and Account Payable for given period.
* Developed Report for Employee Bonus calculation.
* Developed Purchase Register Report for given period based on Business Place.
* Developed Enhancement to add custom tab to ME21N transaction.
* Developed an **ALV** Report for Monthly Expenditure.
* Developed **ALV** report for Sales Order Tracking.
* Developed a Update Program to update payment terms in BSEG.
* Developed Custom copy of CO11N with screen modifications as per Client requirement.

**Project ( 2 ) :**

**Client**  : Samnan Holding Group, (Saudi Arabia).

**Project Type** : Support Project (IS-Retail)

**Company** : Sobis Software India Pvt. Ltd.

**Role** : SAP ABAP Consultant

**Duration** : Oct-2018 to Sep-2019

**Team size** : 6

**Client Profile:**

Samnan is a leader company in products related to water such as water treatment with filters, reverse osmosis systems and water softener systems, as well as pumps, submersibles, central water heaters, electric motors, control panels and pressure systems, offering the best solutions and making every effort to provide high quality products.

**Role & Responsibilities:**

* Organize and conduct meetings with client to discuss new requirements, changes in present applications.
* Organize and conduct demo sessions for the client to explain the working of new applications.
* Coordinating with functional team to understand the functional requirements within and suggesting the better ways of achieving the requirement.

**Objects Developed:**

* Developed **Web Dynpro Application** for Business Portal for product requests.
* Developed **Web Dynpro Application** for Employee Transfer Action requests.
* Developed **ALV Report** for Display Portal Requests.
* Developed **ALV Report** Article Shortage based on open PO.
* Developed **ALV Report** for Purchase Received.
* Developed **ALV Report** for Article Forecast.
* Developed **ALV Report** for Cost Itemization for Multiple Articles.
* Developed **ALV Report** for Employee Object on Loan.
* Developed **ALV Report** Monthly Leave Days.
* Implemented **Enhancement** to add Clipboard Button to Standard Screen.
* Developed **SMARTFORM** for Debit and Credit note Printout.
* Developed **SMARTFORM** for Delivery Challan or Gate pass.
* Debugging **Custom Workflow** for analysis.

**Project ( 3 ) :**

**Client**  : Arch Pharma labs Ltd

**Project Type** : Support Project

**Company** : Accenture

**Role** : ABAP Technical Consultant

**Duration** : April-2017 to Sep-2018

**Team size** : 12

**Client Profile:**

Arch Pharma labs are a pharmaceutical Company aligned across two business verticals viz. Products and Services. Our Products business comprises manufacture and sale of APIs and Intermediates to innovator and generic pharmaceutical players in both Domestic and International markets including the regulated markets.

**Role & Responsibilities:**

* Analyze the Technical Specifications.
* Developed the objects based on naming and coding standards.
* Prepared UTP’s (Unit Test Plan).
* Interact with technical team leader to discuss the objects.

**Objects Developed:**

* Developed a Report in **ALV** to Display the Daily Monthly Sales Report.
* Developed an **ALV** Report for FG & BFG Material Batch Details based on material code and batch number wise.
* Developed an **ALV** Report for Inventory Cycle Count Discrepancy Report.
* Developed **ALV** Report for Vendor Wise Payment Aging Based.
* Developed **ALV** Report to display the Material Bill of Material (BOM) details.
* Developed **ALV** Report to display the GR->IR information of Purchase Order.
* Developed an **ALV** Report for CO-PA (controlling and profitability analysis).
* Developed an **ALV** Report for Sales Invoice wise Account Receivable Report.
* Developed an **ALV** Report for Account Receivable ageing based on Doc. Date.
* Developed the Conversion **(BDC)** program to upload the Vendor Bank details from flat file to SAP system.
* Developed a Conversion **(BDC)** program to upload material data changes from excel to SAP.
* Implemented **BADI** to attach additional sub-screen to the MIGO transaction.
* Developed **SMARTFORM** for Process order layout.
* Developed **SMARTFORM** for Control Sample Lables.