

SHEGAR RAJAMANI

SAP Certified ABAP Consultant [0013391668]

SAP® Certified Associate

Objective:

Seeking a challenging and rewarding career in ERP as **SAP Workflow ABAP** professional where I can contribute my knowledge and skills for growth and development of the organization and to be able to implement solutions that meet the customer requirements using my variety of software development skills and technical expertise.

Professional Summary:

- **Having 18+ years of experience in IT with 16+ years** of experience in ABAP & WORKFLOW SAP R/3 ABAP/4 Programming. Experience in SAP-SD, MM, FICO, PP Modules.
- **SAP ABPA experience with E Document Cockpit and PI**
- **Experience of 3-end to end Implementation, 1-Offshore Implementation and 4 Support Projects.**
- Having in depth knowledge of data dictionary objects.
- **BDC** (Batch Data Communication) using both session and call transaction methods, **SAP Script, SMARTFORMS**, reports (Classical & Interactive),LSMW, LTMC
- Having good knowledge of **ALV Grid and SAP Controls** like TEXTEDIT, and PICTURE Control.
- Strong believer in team work, building cordial relation with people inside and outside the organization, innovative solutions for difficult programming problems, self-learner and fast learner.
- A trained **B/W Professional** from Global Enterprise Infotech Solution

Certification:

SAP Certified Development Associate – ABAP with SAP NetWeaver 7.02

Certification ID : **0013391668**

Technical Skills:

SAP R/3:

Web Technology	: Workflow ABAP, Hana Database
UI Guidelines	: Floor Plan Manager,
Programming	: ABAP/4, OOABAP S4 Hana.
Architecture	: Model View Controller
Reports	: Classical, Interactive Reports, ALV
Data Transfer Tools	: BDC, LSMW, BAPI
Layouts	: Sap scripts, Smart forms, Adobe Forms
Interfaces	: BADIs, BAPIs and User Exits.
SAP ERP	: SAP R/3 4.7, ECC 6.0 SAP S4 HANA

EDUCATION

Graduation in Science from **Mumbai University**

COMPANY DETAILS:

Organization : **Dominion Diamond Pvt /Integritty**
Designation : **System Analyst(SAP WORKFLOW ABAP)**
Duration **Mar-2018 To Current Date**
Client : **KSoft**

Responsibilities:

- Flexible Workflow for PR & PO
- EHP4 to EHP 8 upgradation. Hana Database upgradation.
- Worked on SPAU & SPDD during upgrade.
- Worked with ATC Checks & Hana Remediation after upgrade.
- Worked on Performance tuning of reports.
- Installing FIORI Launchpad & Designer
- SAP FIORI with OData Skill Set
- SAP ADOBE FORM, SMARTFORM, SAPSCRIPT
- Extended and enhanced Standard OData services.
- Configuring Zreport in Fiori Launchpad. Configuring all standard in app in Launchpad and assigning Roles & Catalog &Groups
- Support and enhance SAP Fiori applications.
- Design and develop OData Services for SAP FIORI project.Handling general production support issues from end-users.

COMPANY DETAILS:

Organization : **SYX Services Private Ltd**
Designation : **System Analyst(SAP WORKFLOW ABAP)**
Duration **Nov'2011 To Jan-2018**

Responsibilities:

- Involved in design of technical documents and user support. Creation of ALV, classical and interactive report.
- Assisted users in system testing and troubleshooting technical problems.
- Prepared user documents and technical design documents for maintenance team.
- Member of technical team verifying need for client modifications. Develop and maintain configuration documentation
- Testing and modifying custom client objects and creating new components to support new functionality being introduced as part of functional upgrade. Perform root cause analysis, debugging, and problem resolution
- Made changes to existing webdynpro ABAP objects to support changing business

- processes.
- Handling general production support issues from end-users.

Workflow Objects developed :

- Workflow for Purchase Requisition with multiple approvals depending on the release order
- Workflow settings for initial setup in SWU3
- Developed a workflow to send email notification to couple of power-users when a background job fails.
- Workflow for Purchase Requisition Approval.
- Workflow for Purchase Order Approval.
- Workflow for Payment Release.
- Workflow for Leave Approval.
- Workflow for Reservation Approval.
- Workflow for Goods Issue Notification.
- Workflow for Sale Order Notification.
- Workflow for Service Order Notification.
- Created business objects, methods, events and attributes.
- Created multistep Workflows, sub-workflows, tasks, assignment of agents and dynamic role resolutions, decision nodes and dialog using workflow builder.
- Started sub-workflows through timed events and dialog programming.
- Workflow Administration/Support, including Configuration, Creation and Modification of existing Workflow scenarios.

COMPANY DETAILS:

Organization	:	Prism Informatics Ltd
Designation	:	System Analyst(ABAP CONSULTANT)
Duration		Apr'2010 to Sep-2011

Responsibilities:

- Reports: Agent wise outstanding, Sales Register, MIRO Document print, TDS report, Machine efficiency report, Sales executive wise Inquiry report, Cheque receipt/ issue register etc, Purchase register etc, Purchase Requisition Report, Stock Valuation Report, Batch Characteristics Report, PO to PDF Conversion, Customer Outstanding Report, Email alert for sales return, Data validation Reports (S/O, Customer Master, Revrec), Sales tax report – Region wise, Inventory Forecasting Report.
- Smart forms: Invoice, Delivery Challan, Quotation, Sales Order, Contract, Pick List, Packing List, PGI Document, Schedule Agreement etc (The PDF is generated after printing all these documents and the PDF is sent by email to

- all department concern as well as vendor / customer).
- BAPI: P/O Data upload, Sales order, Revrec Sales Order, Material to material transfer entry (MB1B), Extending material master to other plant
- Module pool: Packers slip entry module, Get pass entry module, Product machine efficiency module.

WORKFLOW

- Created Workflow when Sales Order is create above a specified amount
- Created Workflow When Purchase Requisition is created.
- Created workflow when Material is created.

LSMW

- Uploaded Customer, Material, Vendor Data through LSMW.

BDC

- For C011N Confirmation for Production Order
- For MB1B, MBIA, and MB1C.

SMARTFORMS

- Smart forms: Invoice, Profit & Loss Report, Delivery Challan, Quotation, Sales Order, Contract, Pick List, Packing List, PGI Document, Schedule Agreement etc (The PDF is generated after printing all these documents and the PDF is sent by email to all department concern as well as vendor / customer).

Workflow

- Mail Generation when new Material is Created
- Mail Generation when Sales Order is made above some amount.

COMPANY DETAILS:

Organization	:	Nastek Solutions Pvt Ltd
Designation	:	System Analyst(ABAP CONSULTANT)
Duration		Feb'08 to Apr'10

Responsibilities:

- Smart forms For Export Invoice, Purchase Order, Tax Invoice, Packing List, Sales Quotations, Production Order, Excise preprinted Invoice, Delivery Chalan, Returnable Delivery Chalan, Stock Transport Note, Payment Advice, Interest, Request for quotation, Delivery Note, Performa Invoice, Excise Invoice.
- Changes in standard script as per client requirements. e.g RVORDER01, RVDELNOTE, RVINVOICE01.
- SD: CNG Consumption Report for showing CNG consumptions for customer,
- Retail outlet, month and year with jumping and calibration in ALV
- FICO: Report for calculation of interest as MSME act
- FICO: Cash flow report to get a summary of all G/L accounts within the specified inputs
- FICO: To get summary of all business area for the specified inputs
- Reports for Sales register, Purchase Register, Service Tax Register
- **Enhancement** in Standard Report for T.Code **CSP1**(Related to BOM) for adding customer fields
- **Enhancement** in Standard Report for T.Code **FBL5N**(Related to customer Line Items) with substitution
- MM: BDC for transaction **MM01** – Material Master. Extended each material to 5 plants and distribution channels.
- MM: BDC for transaction **J1ID** – Excise duty maintenance and Chapter ID.
- Vendor Master data- using transaction code **XK01**.
- Customer Master data- using transaction code **XD01**.
- Bill Of Material upload-using transaction code **CS01**

LSMW

- Vendor Upload
- Customer Upload
- Material Upload

Reports:

- Creating (Booking Order) Report which list down all the new Sales Order(s), along with new line Item(s) report (Planning v/s Actual Production) that compares actual production done with planned production .
- Created (Debtors Report) which will This Report will list down the Debtors Outstanding Details, for the raised Invoices (for particular Sales Org), based up on Selection Criteria: Sales Org (As on Date). The Report will display Informations, in terms of: Sales Office (booking), Sales Employee, Customer Name, Invoice No., Invoice Date, Invoice Amt. with S. TAX, Amount Collected (Collection Amt.), Amount Outstanding (Amount open for Collection).
- Created (Collection Report) which will This Report will list down the Collection Details, for the raised Invoices (for particular Sales Org), based up on Selection Period Range (i.e. Posting Date of Collection entry). The Report will display Informations, in terms of: Sales Office (booking), Sales Employee, Customer Name, Invoice No., Invoice Date, Invoice Amt. with S. TAX, Posting Date (Collection Entry Date), Amount Collected (Collection Amt.), Amount Outstanding (Amount open for Collection).
- Created (Income Report) which provide the Income Details, taken within a specific Period-Range & Product Line (i.e. Sales Org.), based upon the Posting

Date of the Delivery Documents. The Report will display Informations, in terms of: Sales Office (booking), Sales Order No., Customer Name, Customer Segment, Material Code, Material Type, Rate/ Unit, Delivered Qty, Total Income Value.

- Created (Open Order) which list down all the new Sales Order(s), along with line item(s), which are still open for Delivery (i.e. Not fully Delivered); AS ON DATE. The Report will display Informations, in terms of: Sales Office (booking), Customer Name, Sales Order No., Material Description, Rate/ Unit, Booking Qty, Delivered Qty, Open Qty and Total Open Value.

Smart Forms:

- Created sales order to be issued to customers.
- Created demand letter, reminder letter and cancellation letter to be sent to customers.
- Created purchase order layout for material and service.
Created new layout for purchaser requisition.

COMPANY DETAILS:

Organization : **NIIT Limited**
Designation : **Retainership**
Duration **Jan-2007 to Jul-2007**

Responsibilities:

- Uploaded master & transactional data from flat files to SAP as the OLTP source. Worked extensively on administration workbench (RSA1), customized Info Objects, Info Sources, and Aggregates & Info Cubes.
- Deeply worked on BEX analyzer and developed flexible queries using filters, navigational attributes in BEX analyzer to facilitate data analysis in a drill down or summarized way to give detailed levels of information.
- Used ODS to stage data before transferring the ODS contents to Info Cube. Done ODS reporting to provide details of delivery & schedule line items.
- SAP BIW delta load, Info package creation, Updating Update rules, Modify communication structures and Day to day transport support.
- Analyzed Query performance to suggest optimizations as per theory and practical observations.

COMPANY DETAILS:

Organization : **Medusind Solutions Pvt Ltd**
Designation : **Data Processing**
Duration **Apr-2004 to Jan-2007**

Responsibilities:

- To process data fairly and lawfully;
- To process data only in such a way that is compatible with the purpose for which you specified the data would be processed;

- To not process personal data which are excessive or irrelevant for the purpose for which they are processed;
- To ensure that personal data is accurate and up to date;
- To only keep personal data for as long as is necessary for the purposes of processing;
- To process data in accordance with the rights of the data subject;

Personal Profile

Name	Shegar Rajamani
Gender	Male
Passport	HO435781
Address	MUMBAI, INDIA
Mobile	USA: 757-613-8565 INDIA: +91 9920050807
Alt Email	write2shegar@gmail.com