

# RESUME

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## Siddharth R. Rathod

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**Date of Birth:** 27-04-1992

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## Summary

Talented IT professional specializing in leading high-performing and multi-disciplinary teams from service and product development through successful product launches. Accustomed to managing multiple projects and priorities in fast-paced environments. Managing many SAP and other implementation projects globally. Innovative and solutions-focused IT Project Lead with more than 7+ years' experience in numerous different business functions and organizations.

## SAP Skill :

- Sound Knowledge of **SAP ABAP** in Data Dictionary, BDC, BAPI, Function Module, Module Pool Programming, Data Migration through BDC, Enhancements Concepts, Performance tuning.
- **MM (Material Management)** understanding includes: Master Data, Purchasing, Inventory Management, Good receipt and Invoice verification.

## SAP ABAP Skill:

- Preparing SB Review.
- Preparing Technical Specification.
- Interaction with functional consultants to understand functional requirement.
- Interaction with business to understand the functionalities
- Interaction with Business to fixing the defects in UAT period.
- Good Experience in fixing the defects.
- Experience in creating and maintaining Data dictionary objects.
- Good Experience in Classical, Interactive and ALV reports.
- Good Experience in ABAP/4 programming.
- Good Experience in Dialog Programming's.
- Proficient in generation of BDC and LSMW.
- Good Experience in BAPI.
- Good Experience in Smart forms.
- Good Experience in Enhancement Technique (User Exit and BADI).
- Good Experience in Enhancement Frameworks (Implicit and Enhancement points).
- Good Experience in the area of Cross Applications - ALE and IDOC.
- Worked on S/4 HANA and latest ABAP 7.4 syntax.

## Experience

### ➤ Data Soft

**Period:** From 01st OCT 2021 – To be continued.

**Role:** Asst. Manager

#### Job Responsibilities

- ❖ Developed Classical report to display all the Purchase Orders for the Purchasing organization, Purchase groups and display the total and individual values of All the Purchase Orders.
- ❖ Worked on User-Exits RV60AFZZ => USEREXIT\_NUMBER\_RANGE to set the billing block while cancelation (VF11) in Contract and Sales Order.
- ❖ Developed a report Program **Vendor Ageing** reports to find out the outstanding balances for the Vendor for the particular periods using posting date.
- ❖ Developed a Module Programming Screen for the receipt of the deposit amount from customers in the outlets and the reversal of the deposit amount.
- ❖ Developed a BDC programs to upload the condition record ZAVD for article using MEK1 Transaction.
- ❖ Worked on User-Exits RV60AFZZ => USEREXIT\_PRICING\_PREPARE\_TKOMK to Enabling Spot rate for applicable countries (Turkey, Cost Arica and Slovakia etc.)
- ❖ Worked on BADI (MRM\_HEADER\_CHECK) to Calculate Exchange Rate for Spot Rate (Invoice Verification - MIRO).
- ❖ Worked on Enhancement Spot (LEINRF27 - > ZMPC\_GLOBAL\_SPOT\_RATE) to Calculate Global Spot Rate (Goods Receipt - MIGO).
- ❖ Developed BTE (ZGIS\_FIDOC\_SPOT\_RATE) to Calculate Spot Rate Group Currency (Billing - VF01 - > Accounting Document - FB02/FB03).
- ❖ Developed new Function Module (ZMPC\_BILLING\_BLOCK\_SF) to set billing block for Volumetric Orders.
- ❖ Worked on User-Exits RV60AFZZ to through Error Message time of Billing - VF01 if Spot rate is not maintained (OB08) for transaction date.
- ❖ Experience in ABAP/4 Workbench building Data Dictionary Objects and Function Modules.
- ❖ Strong in ABAP Reporting includes Interactive, Classical and ALV Reports.
- ❖ Extensive knowledge on Data Uploads from Legacy data to SAP R/3 using BDC, Conversions.
- ❖ Extensive knowledge on development of SAP Scripts / Smart forms and ADOBE Forms which involved design of new forms and Enhancement/Modification of existing SAP forms.
- ❖ Designed and developed screens using Dialog programming with Screen Painter and Menu Painter.
- ❖ Good Knowledge on ABAP programs to ensure Efficiency and Fine-tuning where necessary.
- ❖ Knowledge on interface programming using RFC and BAPI.
- ❖ Excellent Knowledge on OOPs ABAP.

### ➤ Puniska Healthcare (Third party by SAI EDUCATION SERVICE AND MANAGEMENT.)

**Period:** From 01st May 2019 – 30 SEP 2021

**Role:** SAP Consultant

#### Job Responsibilities

- ❖ Developed a layout for sales order with company logo, customer address, sales document, document type, currency and net value.
- ❖ Developed various kinds of BADI's.
- ❖ Generated an ALV report that will list the consolidate Pipeline Material Requirement based on the Production Plan for a Vendor (Daily & Weekly basis).
- ❖ Generated an ALV report that will read the SAP Customer Material Information data and produce a list giving material entered and customer material number determined from the Customer Material Information table.
- ❖ To upload the city and state in the view V\_T005G using SM30 Transaction.

- ❖ Developed Classical report to display all the Purchase Orders for the Purchasing organization, Purchase groups and display the total and individual values of All the Purchase Orders.
- ❖ Developed a sales journal report, which displays the month wise sales journal based on sales organization, material number and billing date.
- ❖ Created an interactive report to output vendor details like vendor name, address etc in the basic list and bank details like account no, bankers name and address in the secondary lists.
- ❖ Developed an LSMW program to upload master data.
- ❖ Developed a BDC program for uploading condition record.
- ❖ Developed a Smart form for purchase order and invoice.

➤ **Pradip Overseas Ltd. (Third party by Indylogix Solutions.)**

**Period:** From 1st February 2015 – 30 April 2019

**Role:** SAP Executive

**Job Responsibilities**

**• New Material Creation**

- Receive data for new material / sku creation and validate the file given by category
- Verify supporting documents like MSDS, PDS, COA etc and storage recommendation provided by supply chain manager & make sure that the information given in file is in accurate
- Check if material is already created or not & create material with material name, country of origin, manufacturer/supplier code, unit of measurement (UOM) etc in SAP
- Create material codes in mass if material creation required in bulk
- Save information of newly created material in share point along with supporting documents & share article code with category

**• Customer Master Creation**

- Check and verify the data given in by category for new Customer creation
- Check if customer code is already available or not create new customer as per data given by category & business team
- Map details such as customer name, search term, address, country, contact no, tax code, customer class, industry and sub industry
- Customer creation in mass if number of customers are more

**• Vendor Master Creation**

- Check and verify the data given category for new Vendor creation
- Check if vendor is already available or not & create vendor code as per data given by category & as per business logic
- Map details such as contact details, search term, contact person, sales person, payment term, GL account no. & other required information of vendor
- Vendor creation in mass if number of vendors are more

**• Accuracy and quality check in SAP**

- Monitor and track internal productivity, quality and SLA
- Designing and maintain database architecture, data structure, tables, dictionaries and naming conventions to ensure the accuracy and completeness of all master database
- Maintain missing information if found during quality check as per information available and after confirmation with category

• Performing the operational establishment and preventive maintenance of backups, recovery procedure and enforcing security and integrity controls

• Accepting responsibility for the processes, procedure and operational management, associated with master data

• Troubleshooting the issue and providing support in diagnosing and resolving error for issue related to master database

• Ensuring that the data maintained is error free and periodically review Master Data processes to ensure that they meet the ongoing needs of Asia-Pacific business

• Update information of existing masters such as material, customer, vendor master as per requirement

- Analyze information received from clients to interpret whether sufficient to manage process and work effectively within constraints and set up of master data structure
- Having good understanding of master data management architectures, business processes and data integration methodologies.
- Testing master database systems and upgrades such as debugging, tracking and resolving all identified problems according to approved quality procedure and process

#### Technical Skill Set

<b>ERP</b>	:	SAP R/3, SAP Business One
<b>Databases</b>	:	Oracle 11g, MS Access, S/4 HANA
<b>Development Tools</b>	:	SQL*Plus, SQL Developer
<b>Web Technologies</b>	:	HTML
<b>Programming Languages</b>	:	ABAP/4, C, JAVA, .NET

#### Team Management

- Excellent skills in team building, organization building, man management, and proven abilities in planning and managing resources.
- Leading, mentoring & monitoring the performance of the team to ensure efficiency in process operations & meeting of individual & group targets.
- Resolving interpersonal issues & working towards a harmonious work environment.

#### MY ATTRIBUTES TO THIS POSITION

- Excellent oral, written communications skills & Technical documentation skills.
- Strong analytical, prioritizing, interpersonal, problem solving, presentation and planning skills.
- Excellent written & oral communication skills, including proper English grammar.
- Strong PC and analytical skills, including ability to analyze mass amounts of data, formulate action plans, & successfully execute plans.
- Experience in IT or related field with proven project and program management experience.
- Perseverance and experience in effectively managing change.

#### Education

Degree	Board/University	Year of Passing	Percentage
M.C.A	R.K UNIVERSITY	2015	6.22 (CGPA)
B.C.A	SARDAR PATEL UNIVERSITY	2013	48.60 %