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**Career Objective:**

To work in a creative and challenging environment using cutting edge technologies where I could constantly learn and successfully deliver solutions of the problems.

**Educational Background:**

* MBA from Chaitanya Institute of Business Management in 2011.
* B.Sc. form NRK&KSR Gupta Degree College in 2008.

**Summary:**

* Having 8 years of work experience in SAP R/3 platform working as SAP ABAP HANA & ODATA, MDG.
* Having knowledge on CDS views.
* Having knowledge on functional areas SD, MM, FI.
* Developed code on approved specifications, performance tuning of ABAP programs

as per the functional test data specifications, participating in quality reviews.

* Good communication skills, team player and ability to work independently.
* Experienced with end user support activities.

**Employment and Work Experience:**

**Capgemini (Oct 2021 to Present**)

**Roles & Responsibilities:**

Project: Implementation

* Worked BAPI to upload the Materials and vendors in MDG
* Worked on Outbound extension IDOC to replication.
* Experienced in setting up MDG for standard and Custom objects
* Experience in implementing BADI processing.
* Working on replication outbound IDOC's for Product and Vendor.
* Working on MDG enhancements for Vendor, Material.
* Involving in MDG CR Management process.
* Working in configuration of DRF.

**Project Profile:**

**Client: Ingram Micro**

**Project: S/4 HANA.**

**Period: Oct 2021 to Present.**

**Client Description:** Ingram Micro is an American distributor of information technology products and services. The company is based in Irvine, California, U.S. and has operations around the world.

**Objects:**

* Created wrapper program for product to derive and validate the Product.
* Created BAPI program to create material in MARA table valid products.
* Created extension Outbound IDOC and new segments for Products, Vendors.
* Created object for CR process for Mass upload for Products, vendors.
* Created Replications model for Products and vendors.

**Oracle India Private Limited (Aug 2015 to Sep 2021**)

**Roles & Responsibilities:**

Project: Support.

 \* Worked on ODATA services

 \* Worked CDS views.

 \* Reports : Worked on Interactive & ALV reports.

 \* Interfaces: Worked on Extension IDOCs and BAPI.

 \* Conversions: Worked on Batach Data Communication (BDC)

 \* Enhancement: Worked on Customer exit, user exit, BADI.

 \* Forms: Worked on Smart Forms.

**Project Profile:**

**Project # 4:**

**Client: Starbucks Café**

**Project: HANA**

**Period: Dec 2019 to Sep 2021**

**Client Description:** Starbucks Corporation is an American multinational chain of coffeehouse and roaster reserves headquartered in Seattle, Washington. As the world’s largest coffeehouse chain, Starbucks is seen to be the main representation of the United States second wave of coffee culture.

**Objects:**

* Implement the ODATA service for Material Aging report for POWER BI tool.
* Created CDS view to show the zero values particular countries in UI5.
* Created an ODATA project to display the stock overview details and generate a spool on print click for a FIORI app.
* Implemented CDS view to display sales order and its corresponding Menu item, menu item cost, number of portions and later exposed the CDS as ODATA service for Fiori app.
* Implemented CDS view to display all the online orders for sales order item level to delivery tracking FIORI App.

**Project #3:**

**Client: General Mills**

**Project: ECC**

**Period: Dec 2017 to Nov 2019**

**Client Description:**General Mills, Inc., is an American multinational manufacturer and marketer of branded consumer foods sold through retail stores. It is headquartered in Golden Valley, Minnesota, a suburb of Minneapolis. Often nicknamed "Big G", the company markets many well-known North American brands, including Gold Medal flour, Annie's Homegrown, Betty Crocker, Yoplait, Colombo, Totino's, Pillsbury, Old El Paso, Häagen-Dazs, Cheerios, Trix, Cocoa Puffs, and Lucky Charms.

**Objects:**

* Developed an Interactive Report to display the customer details in the basic list. The secondary list contains sales document header and item details. If clicks on the material switch to MM03.
* Developed a BDC program using Call Transaction method to upload customer master data for XD01 and error during handling through BDCMSGCOLL.
* Created an ALV report to display the customer and bill-to-party details for sales organization and distribution and division.

**Project#2:**

**Client: Sonic Corporation.**

**Project: ECC**

**Period: Oct 2016 to Nov 2017**

**Client Description:**Sonic Corp., founded as Sonic Drive-In and more commonly known as Sonic (stylized as SONIC), is an American drive-in fast-food restaurant chain owned by Inspire Brands, the parent company of Arby's and Buffalo Wild Wings.[4] As of 2021, 3,502 Sonic restaurants are located in 46 U.S. states.

**Objects:**

* Created ALV report to display the MRP data for the specified purchase requisition and merchandise category.
* Created an interface program to create purchase contracts from excel file using BAPI\_CONTRACT\_CREATE.
* Created an outbound interface program to generate employee expense payment file and place the file in AL11 directory.

**Project#1:**

**Client: PT MAP BOGA**

**Project: ECC**

**Period: Aug 2015 to Sep 2016**

Client Description: PT MAP is a retail company based in Jakarta, Indonesia .Founded in 1995, MAP has experienced rapid growth over the years marked by the launch of the company's initial shares in November 2004. Today, MAP is the leading lifestyle retailer in Indonesia with more than 2,000 retail outlets and a diverse portfolio spanning sports, fashion, department stores. , children, food and drink and lifestyle products.

**Objects:**

* Created a custom table to store ‘Do not process vendors’, populating the create and change log using ‘New Entries’ event of Table Maintenance Generator.
* Developed a simple report to save the long text of a particular material from flat file to the transaction ME22N, based on the store.
* Implemented a BADI (ME\_PO\_PROCESS\_CUST) to populate purchase order warranty dates (Header->Additional data) for ME21N/ME22N transaction.

**Taj Hotels, Resorts and Palaces (Aug 2011 to August 2015**)

**Designation: -** Guest Service Associate.

* Weekly monitoring of segment wise aging analysis
* Checking city ledger invoices on credit base wise with corporate credit list and cash list companies.
* Coordinating with Auditors at the time of internal and external auditing (like TPAM)
* Prepare month end taxes like (VAT, Luxury tax and Service Tax).
* Track a record Payable-Receivable clearing account which ever entries passed through AR.
* Passing entries for foreign currency exchange on daily basis.
* Passing service tax entries on credit card commission for Input on daily basis as per bank statement and credit card accounts.
* Preparing the advance service tax report at the month end.

**Declaration:**

 I hereby declare that all the above information is true. I am looking forward to serve your esteemed organization**.**