***Objective:***

Having 9+ years’ experience as SAP R/3 ABAP/4 Programmer with MM, SD, HR, and PP Modules. Experience in Implementation and Support Projects and to be able to implement solutions that meet the customer’s requirements.

***Professional Summary:***

* Worked on SAP S4HANA 1610 Implementation.
* Worked on **Data Dictionary** Objects (Tables, Structures, Views, and Data Elements & Domains).
* Working Experience in **Classical**, **Interactive** and **ALV** Reports.
* Working Experience with Data Migration using BDC for various transactions by using **Call Transaction** and **Session method**.
* Worked on **Smart Forms**.
* Worked on SAP Workflow.
* Worked on **BAPIs** & **Module Pool Programming**.
* Experience in Enhancement Techniques (**BAdI’s, Exits, and Frameworks)**.
* Good understanding of SD, MM, PP, FICO concepts and fundamentals.
* Worked on SAP Web Dynpro ABAP and HR ABAP
* Worked on PI (Process Integration)
* Worked on HANA & OData services.
* Strong believer in teamwork, building cordial relations with people inside and outside the organization, innovative solutions for difficult programming problems, self-learner and fast learner.

***Education:***

* B.Tech-CSE from JNTU, TRR College Engineering.

***Work Experience:***

* **Current Company: MICROCOM SOLUTION Pvt Ltd** as SAP ABAP Consultant from Mar-2022 to till date
* Worked in **Induct Solutions Pvt Ltd** as SAP ABAP Consultant from Oct-2014 to Feb-2022.

***Professional Experience:***

**PROJECT -5:**

| Client | **Dubai Electricity and Water Authority** |
| --- | --- |
| Role | Team Member |
| Duration | Mar 2022 to Till Date |
| Team size | 14 |
| Project Type  | Implementation |
| Modules | SD, FI, HR, QM, PP |

* Responsible for Workflow, FPM and HR ABAP development, unit testing, technical reviews and preparing technical documents.
* Enhanced standard transaction of PM work order creation and change (IW31 and IW32). This involves triggering an IDOC into an external system whenever a user creates a new work order or changes an existing work order based on the specific parameters maintained in configuration.
* Created various ALV reports using OOP’s for getting equipment, work order details and converting the ALV results into an Adobe form using a custom button in the ALV tool bar.
* Created a program for changing the equipment status based on plants which will run in the background once in a day.
* Enhanced standard transactions IA06/CS01/CS02/CA01/CA02 for doing plant specific change number validations through BADI and implicit enhancements. Also, implemented a customer exit for validating the manufacturer field in the Equipment creation and change transactions (IE01/IE02).
* Worked on adobe forms for quality certificates which are getting triggered from QC20/QC22 based on the certificate profile maintained in QC02.
* Worked on consuming non-SAP web service data into SAP.

**PROJECT -4:**

| Client | **Vital Paper Products Pvt. Ltd**. |
| --- | --- |
| Role | Team Member |
| Duration | Jan 2018 to Feb 2022 |
| Team size | 4 |
| Project Type  | Implementation |
| Modules | SD, MM, FI |

VITAL is a Singapore based company with 2 units in Sri City manufacturing paper products (books) and corrugated packaging boxes. Vital have already set up two units in Sri City, one at the Domestic Tariff Zone (DTZ) and the other at Special Economic Zone (SEZ). While the existing two units produce office & school stationery and other paper products, the proposed new division makes corrugated packaging material with four color printing, rotary slotted cartons, open & pre-fold trays and telescopic corrugated cartons.

**SAP S/4 HANA:**

* Worked on SAP S/4 HANA 1610 Implementation
* Worked S/4 HANA Central Finance.
* Worked on CDS views and Integration of CDS views with Analysis For Office.
* Worked on SAP Gateway/OData services development.

**Reports:**

* Developed Purchase Register
* Developed Project Variance Report
* Developed Customer Ageing Report
* Developed Vendor Ageing Report

**Interface and Conversions:**

* Developed BAPI program to create sale order with extension and variant configuration update(BOM explode).
* Developed BAPI program for Material master upload (40-character length) MM01.
* Developed BAPI program to Purchase Requisition closing.
* Developed BDC program to upload FS00 GL Master Data.
* Developed BDC program for Mass upload of Bills of Material master data CS01.
* Developed BDC program for Mass upload of Inspection plans QP01.
* Developed BDC program for change of Routing master data CA02.
* Developed BDC program to upload CO02 (Production Order Change).
* Developed BDC program to upload F-28 (Post Incoming Payments),

F-29 (Post Customer Down Payment).

**Smart forms:**

* Designed a Quotation form for all document type.
* Developed Sales Export, Domestic, Excise Invoice forms.
* Developed Journal Voucher Report.
* Developed PO output format
* Developed GRN output format

**Enhancements:**

* Developed the enhancement for **E-Way** bill generation using REST API - POST method.
* Developed the enhancement for PR mandatory for purchase order creation Using BADI.
* Developed COOIS / COHV custom tab using Navigation Profile.
* Developed Alpha numeric Batch No generation during the release of the production order
* Additional fields in VA01 Report.
* Additional field in Purchase order header.
* Additional field in COOIS.
* Additional field in FBL1N, FBL3N and FBL5N Reports.
* Additional field in VCUST.
* 3 Level Discount authorizations for Sale Order.
* Additional field in MB52.
* Additional field in MB5B.

**PROJECT -3:**

| Client | **Bristol Laboratories Ltd**  |
| --- | --- |
| Role | Team Member |
| Duration | Sep 2016 to Dec 2017 |
| Team size | 4 |
| Project Type  | Support |
| Modules | SD, MM, FI, PP, QM, WM |

**Client Description:**

 Established in 1997, Bristol Laboratories is a fast-growing British pharmaceutical company engaged in the development, manufacture, marketing, and distribution of generic medicines in the UK and Europe.

**Role & Responsibilities:**

* Analyzing the Functional Inputs
* Preparation of Technical design document
* Preparing the unit test case document.
* Development of objects as per client requirements and standards.

**Reports:**

* Developed Stock Report based on Material, Plant and Batch
* Developed Sales Register Report
* Developed 2d Bar code scanning program.
* Developed Warehouse pick list program.
* 2D Label Printing From SAP
* Annexure report

**Interface and Conversions:**

* Developed BAPI for Material Master Data Upload.
* Developed BDC for BOM Creation (CS01) and Routing (CA01).

**Enhancements:**

* Additional field in COR1.
* Updating profit center through VF01
* Search function for partner with sales office and sales group validation.
* Material type and Material group combination control.
* Enhancement for Production Order Changes mail trigger.
* Enhancement to add custom fields in CO11N.
* Pricing routine for sample PO.

**Forms:**

* Voucher Printing in FI
* Developed **Barcode** for Batch in PP.
* Developed Invoice Covering Letter
* Developed Production Planning Sheet.
* Developed Sales Invoice with Email attachment.
* Developed ARE1 & ARE3 form in SD.
* Developed Warehouse Pick list.

**PROJECT -2:**

| Client | **Covalent Laboratories Pvt Ltd.** |
| --- | --- |
| Role | Team Member |
| Duration | Nov 2015 to Aug2016  |
| Team size | 4 |
| Project Type  | Implementation |
| Modules | SD, MM, FI, HR |

**Client Description:**

 Established in 2002, it has a wide range of products and is fast expanding to meet the present and future market demands for the high value, low volume drugs. Covalent Laboratories manufactures the Active Pharmaceutical Ingredient (API) in bulk quantities for both domestic and international markets.

**Reports:**

* Generated Vender ageing and Customer ageing report.
* Downloading Sales Variant Data into excel with formulas.
* Purchase register report
* Sales register and sales order report.
* GSTR1 report

**Interface and Conversions:**

* Developed BAPI program to Purchase Requisition closing.
* Developed BAPI program to upload FBCJ cash journal.
* Developed BDC program to upload CO02 (Production Order Change).
* Developed BDC program to upload F-28 (Post Incoming Payments), F-29 (Post Customer Down Payment).

**Enhancements:**

* Additional field in Purchase order header.
* Additional field in COOIS.
* Additional field in FBL1N, FBL3N and FBL5N Reports.
* Additional field in VCUST.
* Additional field in MB5B.
* Production orders Mass processing confirmation using COHV

**Smart forms:**

* Designed a Quotation form for all document type.
* Worked for purchase order form.
* Developed Sales Export, Domestic, Excise Invoice forms.
* Developed Journal Voucher Report.

**Module Pool:**

* Designed screen Gate pass and RGP, NRGP.
* Developed screen to Consumption Reports.
* Developed the Production Planning sheet.

**PROJECT -1:**

| Client | **Shakti Hormann Private Limited** |
| --- | --- |
| Role | Team Member |
| Duration | Sep 2014 to Oct 2015 |
| Team size | 4 |
| Project Type  | Implementation |
| Modules | SD, MM, FI, PP, QM, HR |

**Client Description:**

Shakti Hormann Pvt. Limited (formerly Shakti Met-Dor Ltd.) was incorporated in 1988 primarily to manufacture steel doors, windows, and other building material products to cater to the global construction industry.

**Reports:**

* Sale Order VC String editable ALV report.
* Downloading Sales Variant Data into excel with formulas.
* Sales Book Report.
* Plan Details against Sale Orders editable ALV report.
* Generated Customer ageing report

**Interface and Conversions:**

* Developed BAPI program to PR closing from excel
* Developed BAPI program for Mass upload of Routing master data CA01.
* Developed BDC program to open sale order upload.
* Developed BDC program to upload MBC1 ( Batch Search Strategy )

**Enhancements:**

* Additional fields in VA25 Report (List of Quotations).
* Additional fields in FBCJ Report.
* Added Additional fields in MIGO header.
* Additional field in Purchase order header.
* Additional field in IW29 Display Notifications.
* Material master profit center validation.
* Material description change control in sale order.
* Custom fields in ME2L Purchasing documents per vendor.
* Developed an upload program to post accounting documents - FB01.
* Developed BDC program to Upload Open Sales Order
* 3 Level Discount authorizations for Sale Order.
* Additional field in MB52.
* Added Additional fields in CS01 header and Change history data for custom fields.
* Profit center updating in co01

**Smart forms:**

* Designed a form Voucher for all document type.
* Developed Vendor Registration Form.
* Worked for purchase order form.
* Developed program for HDFC integration.
* Developed Sales Export, Domestic, Excise Invoice forms.
* Developed Quotation formats.
* Developed Gate Entry form in MM.
* Developed RGP & NRGP form in MM.

**Module Pool:**

* Designed screen Consumption reports for power, gas and water.
* Designed screen Gate Entry for sales and purchase
* Designed screen for Vendor Registration Form