E NAVEEN KUMAR Mobile: +91-8867524474

SAP ABAP on HANA CONSULTANT Email: ella.naveenabap@gmail.com

Summary

I have nearly 8 years of experience as **SAP ABAP CONSULTANT** working with SD, MM, FICO, EWM, EHS & SCM areas in SAP Ecosystem.

* Hands on experience in SAP S/4 HANA 1709,1909,2020 environment.
* Worked in development of business interactive ALV **Reports** and ALV **IDA.**
* Expertise in **BDC** and **BAPI** for data migration from legacy system to SAP
* Worked in **Enhancements** of sap standard programs using **Customer Exit and Badi** and

 **Enhancements**.

* Developed Various Layouts using **SMART FORMS** and **ADOBE FORMS.**
* Extensive **Debugging** of standard program and **Defect analysis and fixing.**
* Analysis of ABAP program for effective performance using different **Performance Tools**.
* Worked on **CDS views.**
* Worked on **ODATA** Services
* Worked on **S/4 HANA Migration Cockpit (LTMC, LTMOM)**
* Worked on **SD**, **MM, FICO, SCM, EHS & EWM** modules of SAP.
* Involved in requirement analysis from functional specification and design of technical

|  |  |  |  |
| --- | --- | --- | --- |
| Specification**Course** | **Institution** | **Year of Completion** | **% of Marks** |
| **B-Tech (CSE)** | SMIT, BERHMAPUR, ORISSA | 2011 | 70 |

Major Assignments

**Assignment 1:**

**Company : Hitachi Vantara**

**Period :** Feb-2021 to June-2023

**Project Type :** Implementation and Support

**Role :** ABAP on HANA Consultant

**Customer :** SAP AMS

**Period :** ( Nov-2021 to June-2023 )

**Project Type :**  Support

**Role :** ABAP on HANA Consultant

**Responsibilities:**

* Supporting various clients around the globe.
* Review the requirement specifications for feasibility check, Solution design and effort estimations
* Development of new objects (RICEF) and modifications in existing objects.
* Worked on technical developments such as Adobe forms, conversion objects, enhancements, reports etc.

**Customer :** WCB

**Period :** ( Feb-2021 to Nov- 2021 )

**Project Type :**  Implementation

**Role :** ABAP on HANA Consultant

**Responsibilities:**

* Developed different adobe forms as per clients requirements (PO form, Commercial Invoice, Customer Invoice, Return Order, Order Acknowledgement, Vendor Remittance , Debit & Credit Memo Forms )
* Developed Interfaces for creation of Customer (BP) , Contract and customer details
* Developed different reports based on client requirement
* Developed custom routines for pricing conditions using VOFM T-code.

**Assignment 2:**

**Company :** COGNITUS Consulting

**Period :** Nov-2020 to Feb-2021

**Role :** ABAP on HANA Consultant

**Responsibilities:**

* Developed different ALV report as per client’s requirement.
* Developed different Adobe Forms.
* Developed CDS Views as per requirement.
* Analyzing the ticket.
* Preparing TS based on the FS.

**Assignment 3:**

**Company :** MARLABS

**Customer :** m-finance (In House)

**Period :** Dec’18- July 2020

**Project Type :** Support

**Environnent :** SAP S/4 HANA 1709.

**Role :** ABAP on HANA Consultant

**Responsibilities:**

* Developed different ALV report as per client’s requirement.
* Developed report to create **Sales order** with ref to contract.
* Developed **OData** to insert multiple records into table using **Batch input** method.
* Enhanced T-code **FF\_5** for EBS (electronic bank statement).
* Developed a JV Form using **Adobe** form.
* Customized **Adobe** forms as per client requirement (Invoice, Different POs).
* Developed CDS Views as per requirement (For PO, HR Allocation).
* Developed an ALV report to display Business Partner Information.
* Developed an ALV report to display data regarding Bank Payment.
* Developed an AR (Aging Report) using **Adobe** form.
* Customized an **Adobe** form as per client requirement (Invoice).
* Migration of data using **LTMC** to SAP
* Developed different reports using **ALV IDA**.
* Created different **ODATA** Services for CDS as well as standard and Custom T-codes

(**VA45** – list of contracts, **VF05N** – Sales register report, Collection report for FI, GL Dump Report, Different HR Reports).

**Assignment 4:**

**Company : CAPGEMINI**

**Customer :** TOPCO

**Period :** AUG’17- NOV’18

**Project Type :** Implementation and Support

**Environnent :** SAP ECC 7.4

**Role :** Associate Consultant

**Responsibilities:**

* Enhancement to add a pop-up window to validate ship to and payer/bill to combination in the sales order (VA01).
* Developed a report and smart form to perform the check of vendor banking information in the outbound and inbound to the custom table. It will show the output as a report and trigger an email vendor bank details to business as pdf attachment.
* Customized Smart forms as per client requirement (SO, PO, Invoice).
* To update the custom fields in EKKO table when even ever there is a change in PO quantity.
* VA06 T-Code enhancement- enhanced the t-code to add logic for material available date and product hierarchy
* Fuel gross galloon invoice – to calculate the gross and net price and quantity.
* Enhancement to extend storage location from 1000 to 1010 as well.
* Developed alv interactive report for JV log report for reconciliation items
* Report to display missing pick up allowance and freight allowance.
* Report to print customer statement of accounts only for ZVIM (Vistex Customers) and trigger email to customers.
* Enhancement to copy the invoice item net value (VBRP-NETWR) to IP document subtotal2 (KZWI2) and copy the posting date (BKPF-BUDAT) to IP document /IRM/IPCRHDR-BUDAT.

**Assignment 5 :**

**Company :** INFOSYS

**Customer :** ENERGIZER

**Period :** JULY 15- JULY 17

**Project Type :** Support

**Environnent :** SAP ECC 6.0.

**Role :** Technology Analyst

**Responsibilities:**

* Receiving tickets/issues from business.
* Analyzing the ticket.
* Developing different objects using RICEF concept.
* Preparing TS.

Declaration

All the above information is true and details can be provided for your kind perusal.

**Place: Bangalore**

**Date: (E Naveen Kumar)**![](data:None;base64...)