**CURRENT EMPLOYER**

Arrow Electronics, Bangalore,

Karnataka

India.

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| **TECHNICAL EXPO**  **ERP**   * D365 Finance and Operation * Microsoft Dynamics AX2012 R2 & R3, 2009   **Power Platform**   * Power Apps * Power Automate   **Artificial Intelligence**   * ML   **Programming**   * X++,Python   **Tools**   * Microsoft Visual Studio * MorphX IDE * Google Colab * Jupyter Notebook   **Database**   * MS SQL Server   **Database**   * MS SQL Server |

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| **PROFILE SUMMARY** |

Success in designing & delivering solutions that remedy the core business issues through experience and skills while continuing to be challenged to benefit mutual growth and success.

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| **JOURNEY OF WORK** |

**Client / Organization : Arrow Electronics AX 2012 R2 & R3**

**Implementation of “Ship To Validation Process” :**

“Ship To Validation Process” is implemented in Arrow ECS EMEA Company due to the

Corporate Compliance requirement. Each change of the delivery address needs to be

validated by the user before any consumption into transactions. Infolog will ask for

validation from the user on every stage of the Sales Order lifecycle including the

confirmation of Sales Quotation. The new process helps to protect Arrow from fraud.

**Implementation of “Credit Note Management Workflow” :**

Reason code and Reason comment is associated with the Sales Order and Free Text Credit Note, which contains relevant information about credit notes that can use on the setup of workflows as a new condition.

**Setup comparison designer across existing frameworks (UI creation part):**

Creation of UI designer in ERP system for flexible configuration of Setup objects for

existing frameworks available in the system. This UI designer is going to be a base to

which a BI report will refer for building a final report comparison.

**Implementation of “Different Vendor Lead times per legal entity”:**

To display and inform about delivery dates to customer, a new application enhancement

needs to be delivered. Label of existing fields for delivery dates on the Sales orders and

Purchase orders must be changed to be more understandable by the business and more

fields must be added accordingly.

**Bluebook Development:**

When creating a new legal entity, Arrow needs to copy setups from specified

existing legal entity. This process should be automated.

**Arrow Sphere End user grouping Development:**

The ERP system imports lines from Bill Feed file related to the order one by one and

lines linked to the End users might be mixed. This needs to be changed. System should

group lines in the order by the End user. Functionality should be applied for all entities.

* Incorporation of new customizations as per client requirements
* Analyzing the requirements from the functional design document (FDD) and

mapping it to the code

* Preparing Unit Test Prep Documents
* Involved in Production support
* Fixing AX 2012 R3 bugs during upgradation process
* Involved in Change Requests and Technical Task designs developments

**Responsibilities**

* Ability to design Technical Design Documents and Unit Test Documents
* Applying client validations
* Worked in maintenance support involving enhancements and production support activities
* Data upload activities
* Ability to effectively communicate with Business Stake holders and managers
* Debugging Proficiency

**Organization : Tectura Infotech**

**Client : InterPack AX 2012 R2 and D365 F & O Implementation**

* Customization of SSRS reports in D365
* Barcode Generation and it’s reports
* Shopfloor Integration(only ERP side)
* Data Extraction and Upload(DIXF)
* Worked on Implementation activities.
* On going support issues

**Client : BGI Ethiopia AX 2012 R2**

* Decrypting the encrypted objects in AOT
* Handling support issues

**Client : AB Mauri Pakistan AX 2012 R3 Implementation & Rollout**

* Development of new reports based on requirement
* Involved in the data upload activities
* Worked on AB Mauri India support issues

**Client : Savills D635 F & O**

* Customization of SSRS reports such as PO Confirmation, Free text Invoice, Project Invoice …

**Client : All Cargo Logistics D635 F & O**

* SUNMFS and AX 2009 Integration

Worked for more than 10 on going support projects irrespective of there versions.

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| **WORK EXPERIENCE** |

* Arrow Electronics (GESC), Bangalore Since Dec 9th 2019
* Tectura Infotech Pvt. Limited, Chennai 07-08-2017 to 05-12-2019

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| **PROFESSIONAL ACCREDITIONS** |  |

* MB6 894 - Development extensions and deployment for Microsoft Dynamics 365 for finance and operations
* 70-535 - Architecting Microsoft Azure Solutions
* Machine Learning - de140dcc94ac4a48beaeb8437cfb4491
* AI Professional - <https://learn.intellipaat.com/certificates/1062f9e2-647e-47b5-b287-a80cc5f31a98>
* Python for Data Science - 6030682368454fc7952768a98db17191

**ACCOMPLISHMENT**

* Achieved Recognition & Applause Award for exemplary contributions to the

Business in 2020

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| **ACADEMIC PROFILE** |

Bachelor of Technology in Computer Science 2013 – 2017

Vignan’s Institute Of Engineering For Women Visakhapatnam, AP