**CURRENT EMPLOYER**

Infosys,

Hyderabad,

Telangana,

India.

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| **TECHNICAL EXPO**  **ERP**   * D365 Finance and Operation * Microsoft Dynamics AX2012 R2 & R3, 2009   **Power Platform**   * Power Apps   **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** |

**Organization : Infosys Private Limited D365 F&O Implementation**

**Implementation of Product Enhancements**

In Daimler, there are multiple kinds of products. Global products, National producs, local products will be created in IPS and will be pushed to D365 via interface. Local – local products will be created in D365 directly.

It is required that D365 capture all the relevant data that is being sent by IPS. The parts will be enriched in D365.

It is also required that products created from IPS should have the same Product number and Item number which is being sent from IPS.

**Implementation of Packing List Enhancements**

Once the packing is done in warehouse, Daimler sends the packing information to cbfc system through interface. Cbfc system send the details to Nota fiscal system which either generate the invoice or rejects the invoice. This information is feedback from Nota fiscal system to cbfc which feeds it back to D365.

These fields will be added in the existing packing list report and printed and handed over along with the goods to shipping carrier.

As per Brazil business requirements, extensively worked on creation of new Batch jobs, Data entities and SSRS reports customizations.

Worked with software team to develop proprietary and tailored solutions to meet the client requirements.

**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.

**Bluebook Development:**

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

existing legal entity. This process should be automated.

**Responsibilities**

* Involved in all the phases of end to end project life cycle with key requirements gathering solution designing, analysis, design discussions, configuration and

customization, very advanced customizations, and Deployment

* 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
* Worked on various implementation projects

* 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

**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 and On going support issues

**Client : BGI Ethiopia AX 2012 R2**

* Decrypting the encrypted objects in AOT
* Handling support issues

**Client : AB Mauri India and 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** |

* Infosys, Hyderabad Since 12th July 2021
* Arrow Electronics (GESC), Bangalore 09-12-2019 to 09-07-2021
* Tectura Infotech Pvt. Limited, Chennai 07-08-2017 to 05-12-2019

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| **PROFESSIONAL ACCREDITIONS** |  |

* MB 300 – Microsoft Dynamics 365: Core Finance and Operations
* 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