

Priyanka Pawar**Summary**

Total Experience	11+ years in customization, implementation, installation, and support of Oracle E-Business Suite Application.
Technical Skills	Oracle Database (versions 10g and 11g), Oracle Apps development tools such as Forms(6i,10g), Reports(6i,10g), PL/SQL, Workflow Builder, BI Publisher, Discoverer, OBIEE, Toad, Data Loader, EDI (Inbound and Outbound)
Oracle Apps Skills	Good knowledge of following functional areas in Oracle Apps including AOL, Purchasing, Payables, Inventory, WIP, Order Management, Pricing, iExpenses, iProcurement, Service Contract, Depot Repair, Install base, Oracle HRMS (SSHR, Payroll)
Training & Certifications	Oracle 10g Certified Associate, OBIEE
Education	B.E. in IT, Pune University, Maharashtra.

Skills Summary

Programming Languages:	C, SQL, PL/SQL
Other Tools:	Appworx, Workflow Builder, Approval Management Engine, Test Director, HP Quality Center, Visio, Powerpoint, Microsoft Projects.
Reporting Tools:	Oracle Discoverer, BI/XML Publisher, OBIEE 11g, OBIA, Oracle Financial and Procurement Analytics, FSG, Report Manager.
Document Management Tools:	Kofax Markview (170 Markview Systems), IMSCAN
Database:	Oracle 11g/10g/9i/8i, SQL server
Operating Systems:	Windows NT/2000, UNIX, Linux

Experience Summary:

Currently working with 4PI Infotech India Pvt Ltd from Oct'21

Total experience of 14 years in IT.

Setup custom EDI to process Orders into Oracle Applications 11i using XML and CSV Data Files.

SO Inbound

ASN Inbound

SO ACK Outbound

Invoice Outbound

Setup Drop Shipment Cycle in Oracle Applications 11i. Written code to automate PO Outbound part for Drop Ship Orders.

Setup different Inbound and Outbound EDI's in Oracle application.

PO Outbound

ASN Inbound

Invoice Inbound

Developed total custom EDI for PO Acknowledgements.

Excellent hands-on experience in Oracle Application EDI/Interfaces/Custom EDI.

Excellent hands-on experience in Oracle Applications R12, R11i/10.7, E-Business Suite Financials(GL,AR, AP), Inventory, Discrete Manufacturing, Process Manufacturing OPM, Oracle HRMS (SSHR, Payroll), CRM(Order Management, Install base, Depot Repair, Service Contracts), iProcurement, iExpenses.

Developed several customizations using PL/SQL Packages, Procedures, Functions and Triggers over multiple Projects.

Profound knowledge of Oracle Standard APIs for Inventory Modules, Purchasing, Order Management, Install base, Service Contracts, Depot Report, Oracle Workflows Engine.

Modified seeded workflow to map customizations as per the requirement.

Done Forms Personalization for older versions using CUSTOM.pll and using Interface for newer versions.

Performed whole cycle of importing external Invoices to Oracle Applications using EDI Invoice Inbound. Performed several conversions from different modules.

Developed several reports using BI Publisher from different modules like Oder Entry, Receivables, Purchasing, Payables, Inventory, Shipping, Quoting User etc over multiple projects.

Developed several Alerts over multiple Projects.

Developed several Request Sets and PL/SQL and Host Shell Script based concurrent programs over multiple projects.

Developed Linux Shell Scripts and CRONTAB schedulers for Oracle Enterprise Linux.

Creation of Database Objects (Tables, View, Index, Sequence, Synonyms)

Details in reverse chronological order:

1. Onward Infosys from March 2011 to Sep 2021

US Clients: Zoll Medical, Mettler Toledo, NetScout, Areovironment, DDN, Sunovion

Worked on below assignments for ZOLL Medical,
Healthlink Integration Project (Data Files created and processed in XML format)
SO Outbound
iSO Outbound
ASN Inbound
Receipt Inbound
Reports supporting the Project
Europe PEPPOL Project (Data Files created and processed in XML format)
SO Inbound
SO Ack Outbound
Invoice Outbound
ASN Outbound
Japan EDI Project (Data Files created and processed in CSV format and Japanese Language)
SO Inbound
ASN Outbound
Customer Portal Project Turn On Pawtucket Reservations
Created scripts to upload items in Staging table
Created scripts to Turn the Item Reservations on for those Items using API
Created Data Correction script for items having issues
Oracle Full Project - Load Supplier Manufacturing Relationship
Created Script to upload Supplier Manufacturing Relationship Data into Staging table
Added validations and processed into Custom Table
Designed Web ADI for Item Category Assignment, Upload Missing Promise Date Reason
Added Forms Personalization on MRP Planner Workbench to add new Menu and Submit the Report from Tools Menu.
Added Forms Personalization on Receiving Transactions Form to Access Quality Result Form based on all the customized conditions.
Created scripts for Mass Upload of Restrict Ship To Country Data.
Created script for mass update of Item Attributes using API.
Created many new XML Publisher reports with Bursting functionality.
ZOLL Canada Item Inventory Report
ZOLL Inventory Org Items List Price Update
Zoll Cost Report (ZLL_COST_REPORT)
ZOLL HL Interface Errors
ZOLL HL Item Revision Mismatch Between BUR and HLW
ZOLL Partial Shipment Report
ZOLL 3PL Inventory Planning Report
Ref CAPA 2021-008
Modified existing XML Publisher Reports for fine tuning as well as adding enhancements as per the business requirement.
ZOLL BUR XML Printed Purchase Order Report (PDF) - 11i
AZM Inventory Report
ZOLL Material Account Distribution Report in Cost Management
AZM New packing slip Report
ZOLL Print AED3 Label Report
Commercial Invoice ZOLL AUS to ZOLL NZ
ZOLL Purchasing Planner Report

Canada commercial invoice
ZOLL Backlog Report By Warehouse (Excel)
ZOLL Taiwan Printed Purchase Order Report (PDF)
ZOLL KIT Inventory Onhand Report
ZOLL Transfer Price List Annual Maintenance
Worked on fixing many Production Issues on Priority.
Worked on below assignments for NetScout,
Backlog Commission Discoverer Report
Compensation Manager Personalization
Contract Approval Workflow Changes
Customer Industry sub industry code update
Discoverer - Usage Transaction Report
Revenue Mix Audit Report
SC Search Form Personalization
SOA Alert
View Change XXNS_OTT_STATUS_VT
Setup Drop Shipment cycle in Oracle Application.
Developed PLSQL code to automate PO Outbound process.
Developed code to process different Inbounds like,
ASN
AP Invoice
Designed and Developed Custom code to process custom EDI,
PO Acknowledgement
ASN with Serial Number
Adding Freight to the AR Invoices
Created Oracle Alerts to track MO to SO changes like Order cancellation, Line cancellation, New Line Added,
Ordered Quantity change etc. from "Order Management" module using various triggers, packages and functions.
Configured Alerts using "Alert Management".
Developed and modified several BI Publisher reports across multiple modules like,
Purchase Order Print
Sales Order Acknowledge Report
Quote Printing
Invoice Print
Inventory Valuation Report
Packing Slip Report
Pick Slip Report
Price List Report
Positive Pay File
Certificate of Origin
DD Form 1149 etc
Worked on creating standard MD50, MD70, MD75 and MD120 documents.
Developed several conversions and interfaces in PL/SQL across multiple modules like,
Inventory Items Conversion
Default Category Set Name Updation
Item Category Conversion
Item Cost Conversion
QOH Conversion
Manufacturer Part Number Conversion
ASL Conversion
PO Conversion (Standard and Blanket PO)

BOM Conversion

Installed base conversion using Installed base APIs and Interface tables.

Vendor and Vendor Site Conversion

Worked with user to design and develop custom Report to show Installed base data and history by Serial Number.

Worked on creating Conversion Data file format and standard CV40, CV120 documents.

Developed and mapped whole cycle of EDI Invoice Inbound

Data File Mapping**Trading Partner Setup**

Inbound Directory Creation and configuration using init.ora and Profile option

Custom validations at Interface table stage.

Rename and move ECEINI.dat file to Backup location using Unix scripting.

Generate report within PL/SQL

Modified several seeded workflows to map the clients requirement like PO Approval, Requisition Approval, Invoice Approval, GL Journal Approval, OKE Change Request Process and OKE Contract Approval.

Done troubleshooting to resolve various issues from Inventory and Purchasing modules.

Done customizations for "Purchase Order" and "Sales Order" forms using CUSTOM.pll for Oracle Applications 11.0.3

Worked on automating the existing Manual Process of executing and transferring report output from Unix to Windows server for Oracle Applications 11.0.3. Created Unix Host scripts for queries which will generate tab delimited output files at desired location and transfer output files to the windows server using FTP. Created concurrent programs to execute host scripts from Oracle Application.

Tuning of Database queries.

Jyoti Structures Ltd December 2008 to Feb 2011**Oracle Database Administrator:**

Creation of New Users

Assigning Privileges to them

Verify All Instances are UP

Verify Success of Database Backup

Verify Free Spaces in Table spaces

Monitor Database Growth (Size)

Clear Logs Periodically

Taking daily backup of ERP Database using manual Import.

Database Console monitoring

Maintaining Physical backup on tape and USB Medias

Manual Export, Import of Data from Database Server

Startup & Shutdown of Database Server, Application Server, and Report Server.

Oracle Developer:

Developed MIS reports using Oracle 10g IDS Report builder.

Create Packages, Procedures, Functions and Triggers.

Developed and modified Oracle forms using Oracle 10g IDS Forms builder.