## Contact

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## Education

2015-2018
**B.Sc Software Applications**
**Thiruthangal nadar college of Arts and science**

## Expertise

- Automation Anywhere 360 & A11
    - Excel Advance and Basics
    - PDF
    - SAP
    - Email
    - Database
    - Run Python
    - Applications
    - Webpage and more
- Vb Script
- Sql Server
- Python Basics

## Certification

Automation Anywhere Advance certification in A360

## Achievements

Got Rising Star Award in Rewards and Recognition

# Soundaraj
## R P A  D e v e l o p e r

To secure a challenging position in a reputable organization to leverage my knowledge and utilize my skills, while making a significant a to the success of the company.

## Experience

**2022-2024**

Waycool Foods & Products Pvt Ltd - Chennai

Payroll Company - SPR & Co.

**Projects:**
**SAP Process Order Creation Tool:**

Getting Excel Input data file from email. In SAP application, creating process order by entering data in the required fields. Release the batch based on material items. Get the batch ids and push it to the API, if the batch has been released. After saving the data, it will create material process order. The process order number needs to be pushed into the API. Get the generated invoice pdf extract Requisition id from the invoice pdf and push into the API and calculate the process phase column and paste sequence similarly and update the output. If batch ID is not available, then copy in batch determination screen to confirm batch stock reduction for all materials. Get the required data in the Collection entry goods movements and save the process order. Then open the process order information system page select confirmation and enter the process order number in the required field. Get the confirmation number and push into the API. Bot will share the output file through email.

**Google Console and Firebase report generation:**

Login to the outgrow in the google chrome. Downloading the data's from google console reports based on required dates. User Acquisition, User loss and New user acquired these files are downloading from google console. The process of extracting the data for user loss and new user acquired is same except the sections needs to be selected. For user loss, explore on the user loss section and for new user acquired, explore on new user acquired section. Remaining all the process is same for both data fields. Run the macro for the changes(Start date, End Date, client needed data).Finally the prepared data are uploads the FTP server.

**Cool Assist:**

Getting data from cool assist FTP server, for employee Travel advance Payment, Local Claim Payment, On travel Claim Payment and outstation Claim Payment these files are fetched from cool assist server. File data's are uploading to the SAP. The uploading data files are automatically send through email to finance team.

**2018-2021**
Computer Age Management Services - Chennai
Payroll Company - One rouf resources

**Brand Integration Tool**

Getting location wise input from Client Web application and fetching data from configurable files. Based on the status in the Excel sheet, verifying and modifying all generated reports and pushing to API for the corresponding supplier. In the corresponding company code, creating payment batch by entering the basic fields. Then submit the Payment Batch for the eligible report. After building the batch need to take the Preliminary report. Need to send Preliminary Report Mail to SME for Payment Run Approval. After getting the Approval, proceed the final Payment or else stop payment and update the status of the report in the Excel output.