A close-up of a person

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**Sumalatha.N**

Senior Functional Consultant (13.6 Years of Navision/Business Central Professional experience)

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#1491 12th cross Near MK store kalyana nagar T.Dasarahalli Bangalore-560057 09/03/1988

Indian Married Female

# Profile

To achieve a challenging position as a Techno-Functional Consultant with QA expertise in a company, where acquired skills will be utilized towards continued growth and advancement.

# Skills

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| Microsoft Navision | Business central  D365 |

# Languages

English

Kannada

Hindi

# Professional Experience

**Senior Software Engineer, Trident Information Systems Pvt ltd**12/2022 – present

*Projects:* Bangalore, India

BW *(UK project)*

*Project Responsibilities:*

Performed Requirement Gathering.•

Performed Gap-Fit analysis•

Master Data Collection.•

Complete Migration task of master data.•

Synchronization of data with BC and upon client approval and migrated using• RAPID START configuration packages.

Upgrade activities on BC 14,BC 16 on the warehouse,Manufacturing,purchase,parts and sales maduloes.•

Taken customization requirement and prepared FDD for the same.•

Got them customized from the Technical development team.•

Performed End to end functional testing for the entire business flow.•

Successfully handed over the project after GO-LIVE to support team.•

Currently working as Business analyst providing Support and analysis of on upgrade activities and day to day daily transactions, Preparing FRD and presenting to the client .

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| **Functional Consultant,** *Aplica technologies*  Worked as Functional QA for the client **APTEAN** and tested various localizations (AU, W1, NZ, US, GB) end to end manual testing, performed DB restoring and upgrade testing.  Products:  FoodWare  Just Food  BC Food  Equipsoft  DIN  AGF  Linkfresh | 03/2021 – 07/2022 Bangalore, India |  |
| **Functional Consultant,** *Projects Worked:* Justfood and BC Food  *Project Responsibilities:*  Responsible for end to end implementation – requirement gathering from client  prepare FRD.  Testing on CST Bugs  Testing the full cycle of all maduloes like Purchase,sales manufacturing, parts &warehouse in Microsoft Dynamics NAV Upgradation.  Worked on BC EDI &BC PNS and Floor integration  Supporting subordinates on understanding Microsoft dynamic D365 issues &Error  Implemented all set up related to multi-server stores.•  Perform GAP FIT analysis.•  Timely coordination with the development team for the assigned modules.•  Perform User acceptance testing and prepare test case document.•  Successful Go-Live in multiple projects in Bangalore..•  Provided technical alternatives and guidelines under the basic coding knowledge • in order to find feasible and customer user friendly solutions. |  |  |

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| **Service Consultant/Functional Consultant,** *Incadea India PVT LTD* Bangalore, India  *Projects:* VW , Audi, scania, axess automobiles(Mauritius),Fouad automobiles(Kuwait) and Alghandi automobiles(UAE).  *Project Responsibilities:*  Understanding the client requirements.•  Proving support and assistant before and after go live  Responsible for running batch jobs.•  Maintaining servers and scheduling maintenance such as BI fact.•  Independently solve tickets raised related to the companyʼs Live business issues.• Assist user in updating their records, details, annual entitlement and training• records.  Attending multiple rollouts for the DMS Go-Live in India.• | 08/2017 - 05/2019  Bangalore India |  |
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| **Navision Solution Functional / Support : Aequs Pvt. Ltd. (Formerly known Quest Global Manufacturing Pvt. Ltd**.)  Worked as ERP admin for all the 13 units  Microsoft Dynamics NAV 2013, NAV 2009, NAV 2013R2   1. Financial management 2. Sales & marketing 3. Purchase 4. Manufacturing 5. Warehouse 6. Export &import 7. Quality management 8. Logistics 9. Material purchase 10. Administration | 06/2010 – 08/2017 Bangalore, India |  |
| **ERP admin:Trouble shooting Functional issues related to below Modules**  Responsibilities:   * Providing Support &assistance to users on Functional & technical issues related to Finance  1. Creating Customer card 2. Creating bank account 3. Creating Vendor card 4. Performing invoices for both domestic and Export &Import, Consignee order 5. Raising credit note & Debit Note. 6. Performing Sales return order 7. Providing access to new users 8. Performing Purchase return order. 9. Uploading Salary entries through Data port 10. Setting Voucher No. series for new account like Bank payment voucher, bank receipt voucher, contra voucher, and Journal voucher. 11. Taking care of inventory costing. 12. Taking care on inventory Posting set up General posting setup 13. To reset No series.  * Providing support & assistance to users on Functional & Technical issues:  1. Subcon orders(Inward & Outward), 2. Production BOM, 3. Production Routing, 4. Gate entries, Receiving Reports 5. MPRS & Purchase Orders. 6. Inventory updation 7. To make sales order 8. To raise credit memo 9. To make warehouse shipments 10. To take backup from server 11. Releasing shop order  * Performing Item codes creation for all the Items (FG, RM, CUTTING TOOLS, CONSUMABLES, ALL MISCELLANEOUS ITEMS) * Performing Asset Code Creation * Creation of Sales Orders for Automotive and Oil & Gas Sectors- In line with SCPOS * Performing Inventory updates in warehouse module, positive/Negative Adjustments, Location Transfer assistance.  1. Login ID for New users, assigning roles & responsibilities to users in NAV 2009, NAV 2013 & R2.  * **Technical related.** * Developing simple Tables. * Developing simple forms. * Developing simple Reports. * Developing simple Data port. * To import or export new object to the production environment * Understanding functional specification of users and implementing it. * Provided training to users on Finance, Export & Imports , Purchase, Manufacturing,   Warehouse modules. Quality. MPR   * Discussion with users on system upgradation& usefulness of functionality. * Creating XMLPORTS for importing data into NAV from third party applications. * Coordinating with NAV users and providing solution to their issues. * Provided support in migration from NAV 2009 to NAV 2013. * Testing new functionalities in NAV 2013. |  |  |
| **ERP Excutive:,** *Ace Super auto forge*  Worked as ERP excutive for the data entry in Navision 2009.  *Project Responsibilities:*   * Providing Support & entering the data in ERP  1. Creating Customer card 2. Creating bank account 3. Creating Vendor card 4. Performing invoices for both domestic and Export &Import, Consignee order 5. Raising credit note & Debit Note. 6. Performing Sales return order 7. Providing access to new users 8. Performing Purchase return order. 9. Setting Voucher No. series for new account like Bank payment voucher, bank receipt voucher, contra voucher, and Journal voucher. 10. Taking care on inventory Posting set up General posting setup 11. To reset No series. 12. Subcon orders(Inward & Outward), 13. Production BOM, 14. Production Routing, 15. Gate entries, Receiving Reports 16. MPRS & Purchase Orders. | 12/2006 – 08/2009 Bangalore, India |  |

# Achievments

Received multiple appreciations from clients for providing excellent deliverables.•

Received Best Employee Award.•

Completed BC implementation with the help of team •

# Declaration

I assure that the above details furnished are correct to the best of my knowledge.



**Sumalatha.N**

Bangalore

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30-07-2023