RESUME

Shital Mahadeo Sumbe Bachelor of Engineering(Computer Science) Email Id:- shitalsumbe23@gmail.com

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Objective

To continuously enhance my knowledge, skills and by getting involved in challenging work environment and utilize them for personal and organizational growth to the best of my ability.

Carrier Summery

I have 1 Year and 3 months professional experience in oracle software development including analysis, design, development, testing.

Organization	Designation	Skill Set	Session
Kinetic Engineering ltd.	Jr. Programmer	Oracle 11g SQL/PLSQL Stored Procedures, Functions,	From 5-FEB-2018 to till Date.
		Packages, Unix	
		Oracle Forms 6i	
		Oracle Reports 6i	

Academic Qualification

- ➤ Bachelor of Engineering in Computer Science
 From JSPM's Jaywantrao Sawant College of Engineering, Pune in 2016
 with Aggregate of 60%.
- Diploma in Computer Engineering from S.S.M. Adsul Polytechnic, Chas, Ahmednagar in 2013 with Aggregate 72.45%.
- S.S.C, from Bhausaheb Firodiya High School, Ahmednagar in 2010 with 86.73%.

Certification:

Completed IT Professional Diploma in SQL/PLSQL From Itpreneuer Data System Pvt.Ltd.

Technical Skills

Languages :Oracle SQL/PLSQL, Oracle Forms & Reports,

Data Warehouse, C,C++,Core Java.

Operating System :Fedora 18, Windows 7, Windows 8.1.

Tools :Toad 9.5,Oracle SQL*Plus, Oracle 11g,Oracle 12c.

Project Details

1.Payroll system

Organization	Kinetic Engineering ltd.			
Client	Kinetic Engineering ltd.			
Enviornment	Oracle 9i,SQL/PLSQL, Oracle Forms 6i,Oracle Reports			
	6i,Unix			
Roles & Responsibilities	Design & analysis of the modification requirements.			
	 Development of Stored Procedures ,Packages, Functions and their testing. 			
	Development of different type payroll reports (Payslip Reports, Form-16 Reports, Form 3A)			
	Report)			
	 Development and testing of forms as per requirements. 			
Description	This system consist of all the activities related			
	to employee salary.			
	 This system involves salary calculation of employees based on their present days, Income tax calculation. 			
	It also involves reports related to employees attendance.			
	Based on this payroll process various reports are generated like form- 16, form-3a etc.			

2. Sales Accounting System

Organization	Kinetic Engineering ltd.		
Client	Kinetic Engineering ltd.		
Enviornment	Oracle 9i,SQL/PLSQL, Oracle Forms 6i,Oracle Reports		
	6i,Unix		
Roles & Responsibilities	 Modify data entry forms as per requirements. Developed SQL Scripts to implement procedural business logic & to generate report. 		
Description	 This system deals with the SBR Linking system. This system also has sub-modules like transporter bill passing and reports related to balances. Data loading and transfer scripts are automated using shell scripts. 		

3.Purchase Order System

Organization	Kinetic Engineering ltd.			
Client	Kinetic Engineering ltd.			
Enviornment	Oracle 9i,SQL/PLSQL, Oracle Forms 6i,Oracle Reports 6i,Unix			
 Roles & Responsibilities Design & analysis of the modifical requirements. Development of Stored Procedures Functions and their testing. Development and testing of forms requirements. 				
Description	 Purchase Order System consist all operations involve in purchase department. This system involves generating Purchase Order purchase order printing(Draft/Final),Purchase Order Release, Amendment Entry, Amendment Printing (Draft/Final),Amendment Release. 			

4.Audit and Financial Accounting System

Organization	Kinetic Engineering ltd.
Client	Kinetic Engineering ltd.
Environment	Oracle 9i,SQL/PLSQL, Oracle Forms 6i, Oracle Reports 6i,Unix
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Roles & Responsibilities	 Design & Analysis of Requirements Development of Stored Procedures, Packages, Functions and their testing. Development of reports like Purchase tax report, Sales tax Report, Liability Report Development & testing of form as per requirements.
Description	 Audit and financial accounting system deals with payments regarding material purchased from vendors .Purchasing of material start with raising an indent for Non-Coded items e.g Computer, Stationary, Furniture etc. In case of Coded items purchase order is placed (Material required for manufacturing.) After placing purchase order vendor delivers the material to the location that is mentioned in PO. Receipt cum Inspection Advice is prepared against the material received. Then vendor Bills are inwarded. An intermediate PV/LCV/FAV is generated for Bill Checking & Passing purpose. After Bill Passing, these bills are processed in lots and Bank Voucher is generated for dispatched cheques. Debit notes are generated for rate difference and for line rejection of material. Main activities involve in this system are Bill Inwarding Bill Checking and Passing Debit Note & Credit Note Entry.

Nationality	:Indian		
Gender	: Female		
Date of Birth	:23 rd November 1994		
Language Known	:English, Marathi, Hindi.		
Hobbies	:Listening music, drawing.		
Declaration:			
I hereby declare that above information is correct to the best of my knowledge and belief.			
Place: Pune.		(Shital	Sumbe)

Personal Profile: