Sumit Malik

Location: Gurugram
Phone: +91-9958443337

Email Id: **sumitmalik2389@gmail.com**

QA Manager with total 13+ Years of experience in Software Testing, of which 2+ years in Management.

Profile Summary:

Immediate Joining

- Experience in Test & Project Management, Test Strategy, UAT, Release Plan, Story/Sign-off Reports, Project Plans,Defect Management, Metrics reporting and Root Cause Analysis.
- Agile transformation within teams and implementing best project management practices.
- Experience in playing multi-dimensional roles as **ScrumMaster, QA Lead and Business Analyst**.
- Strong Experience in **Investment Banking, ERP HR & Finance and Insurance** domains.

Experience

Key Skills

Organization: MetLife GOSC, Jaipur
Designation: Manager UAT and Operations (Feb 2019 – Oct 2020)

Key Responsibilities:

- Provide extended support for adhoc request to various US stakeholders.
- Collaborate with Global stateside partners related to ERP testing and new project deployments.
- Performing end to end review of the work performed/ establishing controls/ streamlining the process and developing domain expertise.
- Responsible for sprint delivery & facilitate PI planning, daily stand up , sprint planning, sprint review & sprint retrospective with scrum members.
- Producing documents for each IT testing operation (test case, Test schedule, Test Plan etc.)
- Actively involved in the process transition, process trainings and LC completed within time frame.
- Experience in Effort Estimation, Work Planning and Allocation.
- Use case management system to manage cases, assign cases to other teams, validate cases.
- Involved in MBR (Monthly Business Review) and QBR (Quarterly Business Review) meeting with internal stakeholders.
- Conducting hiring, perform appraisals and job enhancement of the process.
- Experience in Risk management process through risk assessment, risk implementation of risk controls resulting in mitigation and avoidance.
- Coach, mentor, and develop staff which includes new employee on boarding and career planning.
- knowledge of Cloud-based technologies and DevOps CI/CD practices using Azure DevOps.

Agile/ SAFE 5.0

Project Management

ERP Testing

UAT Testing

Team Management

VSS

Rally

MTM

MS Project, Visio MS

SQL Server 2008R2

HPQC ALM

JIRA

PAM/PFI, PeopleSoft

Organization: Clifford Chance Business Services private ltd, Gurugram
Designation: Sr. Quality Analyst (August 2011 - Feb 2019)

Key Responsibilities:

- Involved in HR Test data conversion project (**PeopleSoft HR->Workday HR)** by validating the legacy data in PeopleSoft applications ensuring smooth verification in Workday application.
- Worked with HR module specific functional users to help them in data conversion testing of HR legacy data into workday application.
- Understand the user functional changes related to specific module, process and perform data set up in accordance with workday
- Perform integration testing in accordance with all the downstream applications implemented in Clifford chance.
- Involved in Test automation of Peoplesoft applications with help of Selenium WebDriver using Java.

Organization: AON Hewitt, Gurugram
Designation: Software Test Engineer (Feb 2008- Sep 2011)

Key Responsibilities:

- Involved in testing of PeopleSoft Finance applications under Business-as-usual Process for any application change requests.
- Execute Interface Testing, Integration Testing, System Testing, Security Testing, End to End testing, and Regression Testing
- Involved in PeopleSoft application testing for Purchasing, E-Pro, Account Payable and General Ledger.
- Execute tests for create journals; approve journals, payment processing, posting payments etc. inGeneral ledger module
- Developed Test cases and executed for Creating Vouchers, Posting Vouchers, Creating Pay Cycles, Posting the Payment, and Running Journal Generator Process to create the journal entries, Travel Authorization, Travel expense approval, and Travel Expense Reports for employee

Organization: Sapient Corporation, Gurugram
Designation: Software Engineer

July 2006- December 2007

- Understanding the client requirements by studying functional documents.
- Identification of scenarios for the Requirements.
- Preparation of test cases based on Functional specs and business requirement documents.
- Performed UI testing, Regression Testing, Smoke Testing,
- Extensively involved in database testing

Projects

Organization: MetLife GOSC

Project Title: **UAT QA Strategic Investments (Investment Banking domain)**
Description: This process deals in MetLife investments via MetLife derivatives and Non derivatives services (Through PAM) which includes local generally accepted accounting principles (GAAP), tax, statutory, management and International Financial Reporting Standards (IFRS).

PAM Implementation (Non-Derivatives)

The core objective of the project is to deliver a single global PAM instance for US GAAP and US STAT accounting, migrate countries that currently utilize the CAMRA platform onto the PAM platform, work with stakeholders and the system vendor (PFS) to assess, prioritize and address the functional gaps and exceptions that are exist, Design and deploy a global PAM support and training model that will be fit for purpose for a global company.

Countries implemented: Hong Kong, Korea, Mexico.

Derivative Systems Data Flow & DAR Tables: This system works on DAR journal entry processing engine. MUREX being a Hedge AccountingSoftware sourcing the month end accounting data via DAR, DRMS and DRDB to the PeopleSoft LATAM through classifications rule.

Project Title: **HRIS Support and System (ERP domain)**
Description: This process involves with the migration of MetLife HCM data from legacy people soft system to the Oracle HCM cloud system. With its major upgrade MetLife, the company evaluated and deployed an Oracle ERP Cloud solution as a modern alternative to its legacy application. PeopleSoft being a source system all the major validations checks were performed in order to ensure the smooth migrations

Organization: Clifford Chance Business Services

Project Title: HR and Learning
Description: The process extensively involves with the data migration from legacy people soft standalone application to the Workday digital HR platform. We were involved with the major verifications which involves with the verification of the data records from people soft and all interface to the new workday platform. The major conversion testing was performed in order to validate the data from PeopleSoft to the workday.

Project Title: Clifford Chance BAU
Description: Extensively involved in the BAU testing of the PeopleSoft HRMS 9.1 modules like Core HR, Online Appraisals and Compensation.

Organization: AON Hewitt

Project Title: Hewitt Internal Business Finance System (PeopleSoft 8.9)
Description: This project is based upon the Financial Management System, a suite of People Soft modules used to manage financial processes implemented in Hewitt. The process creates journal entries and posts from Asset Management, Accounts Payable, Accounts Receivable, Travel and Expenses, and payroll (HR) to the General Ledger, which is the core of the PeopleSoft financial system.

Organization: Sapient Corporation

Project Title: Unified Billing Process
Client: Sprint Nextel

Description: Project was initiated in order to keep track of Reverse Logistics from Sprint. This project involves allocating Network Resources for providing a connection/service to the Customers. The application involved in 'Net cracker Application' and Order processing Tool (OVP). It involves two major modules:

Project Title: IBC-RP (Information Barrier Control-Renewal Program)   (Domain: Investment Banking)
Client: Bank of America
Description: Deal Management is one of the biggest engagements with Merrill Lynch as a client.
Surveillance: Trade data for different business users were put under scrutiny. Different checks on the same were performed.
Compliance Data warehouse Solutions was based on the concept aimed to extract client's business data and applying business processing features on that data according to user needs and finally loading processed data into a database.

Trainings

- Six Sigma Green Belt
- Scrum Master Training
- Agile Conference

Educations

- MCA (Master of Computer Application) from Maharishi Dayanand University, Rohtak in year 2004
- Graduation from Govt PG College, Karnal under Kurukshetra University, Kurukshetra
- 10th and 12th from CBSE Board, Karnal