

MUTHU KUMAR V

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CAREER OBJECTIVE

Looking forward to an opportunity for working in a dynamic, challenging environment where I can utilize my skills for developing my career in new technologies and for the growth of the organisation.

PROFESSIONAL SUMMARY

- 4 years of experience in web application development in Java/J2EE with adequate functional and business knowledge in Banking Domain/Payment Gateway.
- Proficient in developing Web Application in J2EE, JSP and Servlets.
- Worked with web frameworks Spring 3.x and Struts 2.5.13
- Worked on HTTP Request/Response and Restful Webservices.
- Hands on experience with WEBLOGIC and Apache Tomcat server technologies through IDE.
- Extensive Experience in working with database like Oracle & SQL.
- Experienced with Agile methodology in different phases of Software Development Life Cycle.
- Well-equipped in implementing Object Oriented Programming concepts.
- Excellent team player with good communication and interpersonal skills.
- Knowledge in FileZilla, WINSXP, Putty for file accessing on servers.

EMPLOYER DETAILS

Employer	:	Financial Software & Systems Pvt. Ltd.
Period	:	July 2016 to July 2019
Current Position	:	Software Engineer.
CLIENT	:	Paypal
Employer	:	DXC Technology India Pvt. Ltd.
Period	:	July 2019 to till date
Current Position	:	Professional I Application Delivery

TECHNICAL PROFICIENCY

Programming Languages	:	Core JAVA, J2EE
User Interface	:	JSP, Servlet, AJAX, JQuery, HTML & JavaScript
Frame Work	:	Struts, Spring MVC

Enterprise DataBase	:	Oracle
Operating System	:	Windows & Linux
Domain Knowledge	:	Funding Instruments, Interchange Settlement, Payment Domain- Settlement Process for Merchants & Risk Planning Decision Serv(RPDS).
Service Layer Technologies	:	Web Services using HTTP & RESTUL
IDE	:	Eclipse, IBM CLM, NetBeans, Ride Raptor,Visual Studio Code.
Servers	:	Apache Tomcat, Weblogic Server.
Integration & Code Influence Version Control	:	Confluence & Junit.

PROJECT EXPOSURE:

PROJECT 1: PAY AFTER DELIVERY (PAD)

DESCRIPTION:

Pay After Delivery is a payment method which offering to selected purchasers, where you do not pay for your item until after you've received it. PAD has been integrated at the payment page checkout as one of the Funding Instruments. Purchaser should get on board on PAD account before checkout, where purchaser must link the bank account details. Meanwhile at checkout, purchaser can select the PAD as one of the funding instruments whereas amount will be paid on behalf of the purchaser to seller/merchant from Paypal Pool immediately. Apparently, PAD has timeline days that depends on country basis & PAD norms of respective banks. For e.g. US has 14 days of timeline. Right after 2 weeks, PayPal pool will roll back and debit the amount from the purchaser account. Disputes and other negative cases such as insufficient balance will be handled as per the norms of respective bank guidelines.

TECHNOLOGIES: Java & Restful API.

ROLES & RESPONSIBILITIES:

- CR will be assigned & develop the screen as functional cases.
- Will be handling code enhancement, bug fixing, version changes & live issues too.
- PAD will be handled with respective to API calls on payment side.
- Deferred and handling of issues has been addressed and resolved on prior.
- Functional test cases had been coded for each developed module.

PROJECT 2 : RISK PLANNING DECISION SERV (RPDS) -PAYPAL

DESCRIPTION:

Risk planning phase is an important part of every transaction done in PayPal. This phase gets hit more often and tend to get more Live issues.

TECHNOLOGIES: Java 1.7, Spring Boot & Restful Webservices.

ROLE & RESPONSIBILITIES:

- Bug Fixing & Code Enhancements.
- Addressing Live issues based on team's capacity.
- Own Regression signoff for each release.
- Do Automation code review for FT code PRs and approve them.
- Own and Maintain the regression suite.
- Own and monitor the CI for the component.

PROJECT 3: MERCHANT ACQUIRING AND PAYMENT SYSTEM

Overview: MAPS is a combination of **FSS Merchant** and **Merchant Self Service**.

- **FSS Merchant** is designed to manage all end to end requirements of merchant acquirers. Ranging from efficient merchant-on-boarding and management to insightful dynamic report generation and everything in between. It also handles interchange clearing and settlements as well as merchant settlements, thus empowering the acquirers to manage their merchant networks effortlessly.
- **Merchant Self Service** is a separate web interface extended to 'Merchants/Stores', to have access to the merchant/store profile, transactions and settlement data. It also enables merchants/stores to place order request for stationery items & raise refund transaction requests. The merchant/stores will be accessing the system online using the unique login credentials provided by the acquirer.

Project Title : Merchant Acquiring and Payment System

Clients : Arab Financial Services(AFS),SBI, UBI & Bank Of Baroda .

Technologies : Java 8, Struts, Spring, Oracle SQL, Tomcat

DESCRIPTION: MERCHANT PG /POS

→ Merchant Acquiring and Payment System is flexible, comprehensive and End to End Merchant Management System for the Acquiring Business.

Following are the major functions of Acquiring Business handled by MAPS.

- Add/Update new Merchant/Store/Terminal
- Add/Edit Merchant Account and Account Posting Rules
- Update Merchant Status
- Merchant and Transaction based risk
- Transaction Processing
- Scheme Settlement
- Dispute Management
- Reports and Inquiry (Inquiry assists in tracking Merchant queries and complaints).

ROLE & RESPONSIBILITIES

- Understanding client requirements and developing code according to the functional documents.
- Unit testing the developed code thoroughly.
- Developed interface between Merchant and Payment gateway using Restful webservice.

- Releasing the necessary patch to QA team /Prod and also preparing the documents for the same.
- Developed Maker/Checker Module for handing the transactions such as,
 - Hold-Suspect Transactions
 - Permanent Hold Transactions
 - Manual Hold Transactions
 - Releasing the hold Transactions
- Developed the Parsing Module for PG/POS Transactions based on ISO transaction standards.
- Developed Module for Generating Amex Recon File.
- Worked on Outgoing file generation. (Visa/Master).
- Worked on payment file generation and settlement statement file generation.

EDUCATIONAL QUALIFICATION

DEGREE	INSTITUTION/UNIVERSITY	YEAR OF PASSING	PERCENT AGE/CGPA
B.E. Computer Science & Engineering	Chennai Institute of Technology, Kundrathur, Chennai-60069	2016	8.4 (CGPA)
HSC	Sivanthi Matric Hr. Sec. School, Kundrathur, Chennai-600069	2012	83%
SSLC	Christian Matric Hr. Sec. School, Kundrathur, Chennai-600069	2010	78%

PERSONAL DETAILS

Father's Name : Venkatesan P.
 D.O.B : 29-05-1995
 Permanent Address : Plot No: 1B/1794, 7th Main Road, 3rd Cross Street, PudhuNallur, Kundrathur, Chennai- 600069
 Marital Status : Single
 Linguistic Ability : Tamil, English, Hindi(R/W)

DECLARATION

I, Muthu Kumar V. Hereby confirm that the information given above is true to the best of my knowledge and belief.

Date:

Place:

Signature:

(MUTHU KUMAR V.)