# Objective

I’m an ambitious with right attitude, looking for the right position that provides me opportunities for continued learning in a challenging environment thus helping me build a strong and successful career. I’m willing to do my best to put my skills to the best use of the organization that gives me the right opportunity.

# Significant Accomplishments

* 3.2 Years of IT experience with a wide range of development skill set in oracle apps EBS (iStore, Quoting, Order Management) using Java/J2EE, PL/SQL and Web Technologies (HTML, CSS, Javascript and jQuery) in **SLK Software services and Hexaware Technologies, Bengaluru**

# Technical Skills

**OS** Windows

**Languages** Java, SQL

**Technologies** Oracle Applications – iStore, Inventory, Quoting and Order Management

 Java / J2EE – JSP, Servlet, JDBC

Web Technologies – HTML, CSS, JavaScript

**Database** Oracle 11i/12c, MySQL

**IDE** Eclipse,jDeveloper, SQL Developer,Intelliji

**Tools** Putty, FileZilla, FTP

**Web Servers** Tomcat & Jetty

# Education

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Course**  | **Discipline** | **School/College name** | **Board/University** | **Duration** | **Percentage**  |
| B.Tech | Computer science and Engineering | PBR Visvodaya Institute of Technology &Science, Kavali. | JNTU Anantapur | 2016 | 80.46 |
| XII | M.P.C | NarayanaJr college, Kavali. | Board of Intermediate Education | 2012 | 96.70 |
| X | SSC | Sri Gowthami English Medium high School, Rajahmundry. |  Board of Secondary Education | 2010 | 83.50 |

# Project Details

## **Oracle R12 Upgrade of iStores (RMT, MMI, DMC & ACT)**

Emerson upgrading all Oracle EBS11i instances to Oracle EBSR12. As part of R12 upgrade, upgrading / retrofitting existing Actuation Technologies, Rosemount, Micro Motion and Daniel Measurements online stores.

**Client:** Emerson

**Technologies:** iStore, Oracle Apps (Inventory / Quoting / Order Management), Java/J2EE, PLSQL, HTML, CSS, JavaScript, jQuery

**Environment:** Windows 7, Oracle 12c

**IDE:** Eclipse, SQL Developer

**Development Methodology:** Waterfall

**Role:** iStore/Java/J2EE/PLSQL/Developer

**Responsibilities:**

* Identifying the scope and complexity of customization / retrofit
* Participating in Status and calls and project updates
* Working on Retrofitting / Customizing RMT and ACT online Stores
* Working on critical issues.
* Working with oracle team on issues from standard store.

**LBP project on MMI online store:**

Micro motion online store of Emerson offers different products like sensor, transmitter and flow meters of different families.

Emerson need its local business partner , who configure the items and add those to cart needs to download the items of cart in excel sheet and in file of CCI format with all configuration details , price and availability time.

**Client:** Emerson

**Technologies:** iStore, Oracle Apps (Inventory / Quoting / Order Management), Java/J2EE, PLSQL, HTML, CSS, JavaScript, jQuery

**Environment:** Windows 7, Oracle 12c

**IDE:** Eclipse, SQL Developer

**Development Methodology:** Waterfall

**Role:** iStore/Java/J2EE/PLSQL/Developer

**Responsibilities:**

* Participating in Status and calls and project updates
* Involved in development of User Interface.
* Involved in development of Front end and Back end
* Involved in Unit testing of the application in various browsers.
* Analyzing and fixing the issues reported by the users.

**Reorder and Backorder Pages Enhancement:**

**Reorder Page Enhancement:**In MyRicoh when user wants to reorder from his order history, then user should be able to order Only CURRENT valid or qualified items from selected order. The current non-valid items will be gray out with message “Item not re-orderable any longer for this serial”.

**Bulk Order Page Enhancement:**When listing the items for a group of serials (Bulkorder) the page logic to determine what supplies BOM items to show to the user should be the same one that is used when customer is ordering individual.

If in the BOM there are 2 serials of the same model and the have different service contract, then it should show the correct items (as it is for individual) for the 2 serials. Preference will be to create a Sub group based on the serial service contract condition in the case that we hit this situation in the Bulkorder process.

**Client:** Ricoh

**Technologies:** iStore, Oracle Apps (Inventory / Quoting / Order Management), Java/J2EE, PLSQL, HTML, CSS, JavaScript, jQuery

**Environment:** Windows 7, Oracle 12c

**IDE:** Eclipse, SQL Developer

**Development Methodology:** Waterfall

**Role:** iStore/Java/J2EE/PLSQL/Developer

**Responsibilities:**

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**OTP Code Notification Enhancement - SMS-Voice:**

Enhancement to the communication of the new security all verification code sent to the Myricoh registered user when the user tries to login from a new Browser that the OTP verification does not recognize. Currently the code sends the validation code to the registered MyRicoh user email account. In the future we need to make sure that the verification code is sent to any of these new options that will be offered to our Registered user as he/she tries to login to the WEB site from a new browser.

1. To the email account that is the user account
2. To the mobile phone number found in the registered user’s MyRicoh Profile via SMS
3. To the mobile phone number found in the registered user’s MyRicoh Profile via voice message

**Client:** Ricoh

**Technologies:** iStore, Oracle Apps (Inventory / Quoting / Order Management), Java/J2EE, PLSQL, HTML, CSS, JavaScript, jQuery

**Environment:** Windows 7, Oracle 12c

**IDE:** Eclipse, SQL Developer

**Development Methodology:** Waterfall

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**Responsibilities:**

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**Updation of spending limit and request for approval logic for MyRicohClient:**

In MyRicoh, the existing logic of spending limit does not cater the business needs. This logic needs to be updated so that the orders submitted will be sent for approval of the buyer/approver in specific circumstances according to the updated business logic. Based on the new logic, the spending limit would be set at the user level and would be compared to per order to determine if an order needs an approval. Also, a new flag would be set at the user level to determine if at all the orders need to be sent for approval always or if only orders having equipment need to be sent for approval always or if orders need to be sent for approval depending on spending limit.

**Client**: Ricoh

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**Updation of container id for Google Analytics**

In MyRicoh & PNET, the same container id is used for both MyRicoh and PNET. The requirement as part of this project is to separate out and having different tracking id’s for MyRicoh and PNET. The approach is to identify the logged in user id and dynamically map a different container id based on the application.

**Client**: Ricoh

**Technologies:** iStore, Oracle Apps (Inventory / Quoting / Order Management), Java/J2EE

**Environment:** Windows 7, Oracle 12c

**IDE:** Eclipse

**Development Methodology:** Waterfall

**Role:** iStore/Java/J2EE/ Developer

**Responsibilities:**

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**Updation of order approval logic in MyRicoh:**

In MyRicoh, the existing logic of order approval process would be modified to cater to the business needs. The user setup is to be updated to allow for two levels of approvers or single level of approvers according to the business need. Also, the logic for sending an order for approval would be determined based on how many levels of approvers are needed and for what kind of order. The setup would be updated to send an order for approval always or only those orders having equipment for approval always or all orders for approval subjected to the conditional check of spending limit that is set at the user level. New pages would be developed to maintain the approvers and their corresponding requesters. A link needs to be provided on My Account page to navigate to the new pages.

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**Providing link for more information to customers for MyRicoh & PNET:**

In MyRicoh & PNET users need to be able to view more information that is specific to customers. The objective is to provide links to logged in users within the special message container on both MyRicoh and PNET. For this, the existing functionality of both RAC PNET ADMIN and RAC CATALOG WEB ADMIN will need to be updated to enable the ability to upload customer specific documents. The file id and display name of the document uploaded must be provided in a specific format in the existing header field for customer specific content.

**Client**: Ricoh

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**Myricoh Dealer PS Software Order Entry Enhancement**

Currently, not all required information is being entered and captured during PS software order entry in MyRicoh. As a result, the required end customer/user details are not available for procuring the items, fulfilling the order, and creating the corresponding contract.

As part of this change, we will make it required that the MyRicoh Dealer Users enter all this information, including the email address (new field) of the individual at the dealership who is designated to receive the license key.

**Client**: Ricoh

**Technologies:** iStore, Oracle Apps (Inventory / Quoting / Order Management), Java/J2EE, PLSQL, HTML, CSS, JavaScript, jQuery

**Environment:** Windows 7, Oracle 12c

**IDE:** Eclipse, SQL Developer

**Development Methodology:** Waterfall

**Role:** iStore/Java/J2EE/PLSQL/Developer

**Responsibilities:**

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* Involved in Unit testing of the application in various browsers.
* Analyzing and fixing the issues reported by the users.

# Personal Details

**Name :** R.Manisha

**Father Name:** R.c.Malyadri

**Date of Birth:** 01.03.1995

**Address :** Ziravaripallem Village, KaligiriMandal,

 Nellore (Dt), A.P, 524224.

**Languages:** English,Telugu

**Strengths:** Optimistic, Team Player, Quick learner

Place:

Date:

 Signature