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# OBJECTIVE: To provide Analytical, Design & Project Leadership in Enterprise Resource Planning (ERP) and Business Process (BP) Solutions

**Professional Summary:**

* **13+** years of Oracle Applications experience in various skills like Financials & Project Accounting and PPM.
* Worked as Cloud FIN/EBS Projects as Principal Consultant, SME and Business Systems Analyst involving in complete project life cycle implementation and Support.
* Specialized resource in Fin suite includes General Ledger, Accounts payables, Accounts Receivables, Fixed Assets, Cash Management, EB Taxes, I Expenses also expertise in Project Costing, Project Billing, Inventory, Purchasing and Order Management modules.
* Experienced with Fusion Cloud Financials version R13, 12, and11.
* Worked on many Cloud FIN/PPM Implementations and Supports including multiple POC.
* Involved in 8Full Life Cycle Implementations/Upgrades, **two** production Support projects, **5** Implementations & assessments and **2** Process re-engineering in Oracle E-Business Suite (EBS) and Cloud.
* Extensive experience in Fit/Gap Analysis, Design, Implementation, Testing and Production Support of Oracle Applications using Financials & Projects (Rel 11i- 11.5.5 to 11.5.10, Accelerator Version, R12.1.3, R12.2 and Cloud FIN – R12 and 13).
* Conducted workshops with multiple Oracle Partners and their end clients on new releases and its features.
* Multiple projects implemented in Telecom, Manufacturing, Retail, Finance, Aviation, Logistics and Public Sectordomain.
* Experience in Training on Financial/Project Accounting and Preparing Student Guides and Desktop Manuals.
* Experience in Application Design, Functional Design/Specification for Customization/Interfaces, Test Script Generation, Integration Testing, Training Super users, and End Users.
* Experience in Upgrade and Conversion/Migration of data from legacy systems to Oracle Systems
* Well experienced in Multi-Org, Multi-Operating Units, Multi-Currency, Projects Intercompany/Internal billing in Global Oracle Applications environment
* Well experienced in SLA (Sub Ledger Accounting Module). Also configured SLA in fusion cloud.
* Performed multiple POCs, CRPs, SIT and UAT for various clients. Issue/Defect resolution etc.
* Excellent Documentation Skills (i.e., BP080, BR100, MD050, MC50, CV010, CV040, CV070, CV27)
* Excellent Communication, Analytical, Interpersonal and Presentation skills
* Excellent troubleshooting skills coupled with good technical knowledge. Conversant with SQL using TOAD, OTBI Reporting and cloud explorer.
* Having Good knowledge on FRS Reports and OTBIEE Reports.

**Skills Highlight:**

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| **ERP Products:** | Oracle Applications: Version 11.5.9 / 11.5.10 / 12.1.1 / 12.1.3 and Cloud R11/R12/R13 |
| **ERP Engagement Expertise:** | Oracle ERP Implementation, Upgrade, Onsite/Offshore, Production Support, User Training and Testing, Requirements Analysis, Business Process Study, SR/TAR Management. |
| **Other ERP/Related Skills** | GAAP Accounting, Month End Close Process, COA Design, Multi-Org Design, Intercompany Accounting, Eb-Tax. |
| **Implementation Methodology:**  | Oracle: AIM, Agile |
| **Development Tools:** | Oracle: Toad, SQL Developer, Data Loader, Web ADI |
| **MS Products:** | MS Projects, Excel, Word, Power Point |

**Industry Certifications**

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| --- | --- | --- |
| **Certification** | **Institute** | **Date** |
| Oracle Financials Cloud: General Ledger 2022 Implementation Essentials | Oracle | 2022 |
| Oracle Financials Cloud: Payables 2019 Implementation Essentials | Oracle | 2019 |
| Oracle E-Business Suite 12 Financial Management Certified Implementation Specialist: Oracle General Ledger | Oracle | 2017 |

**Industry Memberships**

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| --- | --- |
|  **S. No.** | **Organization** |
| 1.  | OAUG – Oracle Application User Group |

## **Professional Experience:**

**Client: Southwest key Program, Austin Texas. May-23 to till Date.**

Role: Oracle Cloud Lead Functional Consultant

**Project:** Oracle Cloud Support **and** Enhancements

Southwest Key Programs (SWK) is one of the largest, Latino-led nonprofit organizations in the United States. Founded in 1987, SWK has been on the frontline of social justice, youth advocacy, immigration, and helping nurture the hearts and minds of children, youth, and families. For 35 years, Southwest Key has created a culture of Familia in fulfilling their service.

**Responsibilities:**

* Create Test case documents for Finance and Procurement using Oracle Unified Methodology
* Evaluating the O2C Cycle Flow for every Quarterly Patches on different Scenarios like Projects invoices and Sales order invoices, FBDI Import Auto invoices.
* Supporting the Auto lock box issues.
* Configured the Expense module and prepared the BR100.
* Worked on BPM Rules issues in Expenses, Payables and General ledger.
* Worked on Credit memo Approval process.
* Identify Test Scenarios and Create Test Cases for Cloud GL, Procurement, AP, AR, FA, and CM
* Involved in System Testing, System Integration Testing (SIT), and User Acceptance Testing (UAT)
* Execute scripts for interfaces, integrations, and Reports that cover end-to-end testing.
* Setup Payables including creating Banks, Payment systems, and Payment Process Request
* Created the custom roles as per business users’ roles.
* Worked on page customization by using the sandbox privilege.
* Prepared the custom Spreadsheet Template to inactive the bulk users’ accounts and disable the roles assigned.
* Worked on **Data migration** for Open transactions AR customers master data.
* Participated in Quarterly Patching & Upgrade planning, testing, and execution.
* and disable the roles assigned.
* Supporting the Existing Production Issues for all Financial Modules
* Given Training to all End users P2P Process and O2C Flows.

**Client: capgemini, Washington DC**  **MAR’ 22 to MAY 23**

Role: Oracle Cloud Functional Consultant

**Project:** Oracle Fusion/Cloud Support.

Neustar, Inc. is an American technology company that provides real-time information and analytics for risk, digital performance, defense, telecommunications, entertainment, and marketing industries, and provides clearinghouse and directory services to the global communications and Internet industries.

I am working as a Cloud Lead Functional Consultant on Financials/PPM

 **Responsibilities:**

* Involved in requirement gathering with all business leads and provided solutions to their requirement.
* Monitoring the integration notifications daily and communicating with the business users for the error records to correct the data and reprocess the data.
* Worked on SLA changes in project costing while closing the project’s Period issues.
* Create Test case documents for Finance and Procurement using Oracle Unified Methodology
* Testing the P2P Cycle Flow for every Quarterly Patches on different Scenarios Like (2way,3way, and 4way)
* Performing the RTV Process.
* Worked on PO Approval Issues.
* Identify Test Scenarios and Create Test Cases for Cloud GL, Procurement, AP, AR, FA, and CM
* Involved in System Testing, System Integration Testing (SIT), and User Acceptance Testing (UAT)
* Execute scripts for interfaces, integrations, and Reports that cover end-to-end testing.
* Setup Payables including creating Banks, Payment systems, and Payment Process Request
* Worked on supplier open invoice Migration to PeopleSoft
* Created the custom roles as per business users’ roles.
* Worked on page customization by using the sandbox privilege.
* Prepared the custom Spreadsheet Template to inactive the bulk users’ accounts and disable the roles assigned.
* Worked on **Data migration** for Open transactions AP Suppliers’ master data.
* Participated in Quarterly Patching & Upgrade planning, testing, and execution.
* Supported **Projects Costing issues.**
* Assisted the technical team to develop custom BI reports.
* Prepared User manuals for all modules
* I am the key/point of contact person primarily for the configuration of AP, and FA modules and secondary in Project costing, CM, and GL configuration.
* Prepared the migration document and per the change, requested approval for deploying the setups in production.
* Involved in Period close process GL, AP, and Projects.

**Client: Otsuka Pharmaceutical**   **APR’ 20 to FEB-22**

Role: Oracle Cloud Functional Business Analyst

**Project:** Oracle Fusion/Cloud Implementation &Support

 A Global Pharmaceutical Company “Otsuka” recently implemented Oracle Cloud Infrastructure. The company manufactures, markets, and/or distributes various drugs throughout the globe. It has a global presence with 183 Affiliated companies, 46,000 Employees (approx.), 177 Production sites, and 45 R&D Sites. Otsuka’s two U.S. companies conduct research, clinical development, and commercialization of Otsuka-discovered and in-licensed products.

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I worked as a Cloud Functional Consultant on Financials/Procurement (AP, CM, AR)

 **Responsibilities:**

* Configuration documents prepared for AP and CM.
* Set up P2P process with PO, AP, GL, EB Tax and configure as per business functionality.
* Created multiple Workflows for **AP** and **Supplier Portal**
* Implemented **AP Invoice Imaging** solution.
* Created **custom job roles** for all financial modules.
* Configure the PO Approval workflow BPM.
* Worked on **Data migration** for Open transactions (Ap & AR), Suppliers, and Customer’s master data.
* Worked on customer data integration from third-party system/**web services.**
* Did **bank automatic reconciliation** configurations for multiple banks.
* Involved in SIT & UAT
* Participated in Quarterly Patching & Upgrade planning, testing, and execution.
* Provided P2P flow Training for users.
* Demonstrated the Asset creation process from AP to FA.
* Performing smoke testing for every quarterly patch release.
* Also worked on the purchase order issues from Quopa.

**Client: ClubCorp INC, Dallas, TX**  **APR’ 18 to MAR’20**

Role: Oracle Cloud Functional Business Analyst

**Project:** Oracle Fusion/Cloud Implementation

ClubCorp operates more than two hundred golf and country clubs across USA, the business had already implemented Oracle EBS R12.1.3 and now they are re-implementing Oracle Cloud R12.

I am working as a Cloud Functional Consultant on Financials (AP, FA, and AR)

 **Responsibilities:**

* Configuration documents prepared for all financial modules.
* Configurations done for GL, AP, and FA.
* Created multiple Workflows for **AP** and **Fusion Expenses**
* Workflows defined for **Journal Approvals**
* Created **custom job roles** for all financial modules.
* Worked on **Data migration** for Open transactions (Ap & AR), Suppliers and Customers master data.
* Worked on data migration for Assets.
* Done **supplier portal** configurations and testing.
* Worked on customer data integration from third-party system/**web services.**
* Did **bank automatic reconciliation** configurations for multiple banks.
* Involved in SIT & UAT
* Participated in Quarterly Patching & Upgrade planning, testing, and execution.

**Client: Hyatt International Corporation.** **DEC’ 15 to MAR’18**

Role: Oracle Application EBS Functional Consultant (R12.1.3)

**Project:** Oracle Migration,Supporting, and Enhancements

Hyatt is a global hospitality company with widely recognized industry-leading brands and a tradition of innovation developed over more than fifty-year history. Hyatt manages, franchises, owns, and develops Hyatt branded hotels, resorts and residential and vacation ownership properties around the world, The Company’s worldwide portfolio consisted of 640 properties.

**Responsibilities:**

* Business process analysis includes understanding the existing business processes and designing the future processes with the standard Oracle functionality.
* Questionnaire workshops for GL, AP, AR, PO, FA, Project Costing and CM
* Involved in designing the system with configuration setup for the financial modules.
* Done all end-to-end setups for GL, PO, AP, CM, and AR as per client requirements independently and involved in Project Costing, Inventory setups with other consultants.
* Conducting thorough module testing independently.
* Involved in the CRP testing of module functionality. Iron out any issues/roadblocks that come across during testing and CRP with a workaround for the successful implementation of projects.
* Three phases of CRP conducted, and the issue logs were maintained for capturing the issues, which came out during the CRP.
* Worked on Lockbox and Automatic bank reconciliations.
* Involved in bank custom formats templates (check, EFT, and Wire)
* Configured workflows for PO, AP, Expenses and Journal approvals.
* Involved in creating Ledger Sets, Revaluation rules.
* Involved in build the FX rates integration to Oracle Cloud
* Trained users on their business needs.
* Responsible for Documentation, User Training, Sign Offs, and Production migration.
* Done data migration in PROD instance which included Legacy Balances and master data migration.
* Involved in post-production support by interacting with users directly to resolve issues daily basis.

**Client: Boeing International.,**  **Jun’ 13 to Oct’15**

Role: Oracle Applications Finance Functional Consultant

**Project:** Oracle EBS Roll Outs and Enhancements (R12.1.3).

Boeing is the world's largest aerospace company and leading manufacturer of commercial jetliners, defense, space, and security systems, and service provider of aftermarket support. As America’s biggest manufacturing exporter, the company supports airlines and U.S. and allied government customers in more than 150 countries. Boeing products and tailored services include commercial and military aircraft, satellites, weapons, electronic and defense systems, launch systems, advanced information, and communication systems.

**Responsibilities:**

* Involved in Requirement gathering for all the modules from business users.
* Prepared all the documentation part AS IS, TO BE, MD 50 and TE 40.
* Identifying delta setups and Documenting BR100’s.
* Involved in configuring end-to-end for all Modules.
* Identifying and creating User Acceptance Testing (UAT) scripts.
* Conducting User Acceptance Testing (UAT) and getting sign off.
* Single POC from the Project team to Release Management.
* Understanding the new company business process and adopting same into Virtusa process.
* Explained to technical people on the customization part.
* Involved in data conversions.
* Doing the Functional testing in test instances and helping users in UAT.
* Involved in all the configuration in various instances include Production.
* Monitoring the issues and offered the solution within time bound.
* Provided the User training on Oracle.
* Participated SIT and UAT
* Provided the post live support.

**Modules**: Oracle Financials 12.1.3: GL, AP, AR, CM, AGIS, FA, PO, Inventory, EBT, I-Expenses, Project Costing, Project Billing.

Managed all the modules individually and suggested best solutions for customizations.

**Client: GE Oil & Gas., Oklahoma, OK Jun’ 12 to Mar’13**

**Role**: Oracle Application Functional Consultant

GE O&G is a part of GE group, it has various operations like drilling, AL (Artificial Lift), PC (pressure control) etc. It contains the business and operations across global. The business has gone to Oracle implementation, I am working as offshore consultant for Financials and part of PA modules.

**Project**: Implementation of Oracle Applications R12.1.1

**Responsibilities:**

* Collected Business requirements for all the modules in-accord with the upper management.
* Conducting GAP analysis and preparing required documents.
* Configuring General Ledger setup, Ledger, and Ledger sets.
* Defining security rules, cross validation rules and Data Access sets.
* Defining Translation & Revaluation.
* Configured Consolidation setup.
* Configured EB Tax, I-expenses, and AGIS.
* Involved in preparing the documents like RD-10, BP-40, BP-080 etc.
* Resolve the issues faced by users. Prioritize the issues and try to give solution at the earliest time limit.
* Involved in Multi-org and P2P setups.
* Attended the client calls, involved different issues by client users and resolved the same.
* Done the setups in Test, CRP, and Production environments.
* Involved in Data migration.
* Defining Suppliers, banks, payment terms, Distribution sets.
* Setup for All types of invoices in Payables (ex: Standard, CM, DM, Withholding tax, Expense report, mixed etc)
* Study of client existing business process model, capturing the client all requirements and modeling Future Process Model.
* Worked on MOAC control.
* Involved in AIM Methodology Documentation and prepared all required documents module wise.
* Setup of Zero payments and refunds from Suppliers.
* Involved in O2C setup.
* Involved in FA to GL setups.
* Involved PO to PA integration setups.
* Defining Project Organizations, Cost rates, Cost Multipliers.
* Defining Expenditure types and categories.
* Defining Project Types, Templates and Projects.
* Prepared FSG reports,
* Prepared XML payment templates.
* Involved in master Data conversions.
* Identifying and creating CRP& UAT scripts.
* Conducting CRP & UAT and resolving issues that raised during testing.
* Go-Live and support.

**Modules**: Oracle Financials 12.1.3: GL, AP, AGIS, AR, FA, CM, EB- Tax, Project Costing and Billing.

**Client: GE Power & Water. Houston, TX Jan’ 11 to Apr’12**

**Role**: Associate Functional consultant

GE Power & Water is a part of GE Energy, it generates power through various sources like Water, Solar, wind etc. It has the operations worldwide.

The company has gone for Oracle implementations for Financials, SCM and PA modules. I have worked as offshore consultant.

**Project:** Implementation of Oracle Applications R12.1.1 and postproduction support

**Responsibilities:**

* Involved Postproduction Support & New Enhancements.
* Preparing required Documents by following the AIM Methodology.
* Prepared the setups in Test, Develop, and Production Environments.
* Defining Currencies, Calendar, Recurring Journals and Mass Allocation.
* Defining Cross Validation and Security Rules.
* Preparing documents like BR100 and TE040.
* Prepared User Manuals.
* Defining Financial & Payables options.
* Defining Distribution Sets, Payment Terms, Special Calendar & Pay Groups.
* Defining Bank Accounts, Suppliers & Supplier Sites.
* Defining Payment Documents Sequences.
* Configuring MOAC and AP/AR Netting features.
* Completed the setups for GL, AP, AR, and FA.
* Setting up KFFs for FA and Defining Fiscal Years and Depreciation Calendar.
* Setting up Depreciation Methods and Categories and Books definition.
* Defining Transaction types, Transaction sources and Receipt Classes, Sources.
* Setting up KFF for AR and Auto Accounting and Etc.
* Defined Approval Groups
* Defined Approval Group Assignments
* Defined Position Hierarchy for Purchase Order
* Recording Transactions using Std. Purchase Order, Blanket Purchase Order, Planned Purchase Order,
* Involved in FA to GL full implementation cycle.
* Involved other setups in FA like Revaluation, reclassification, Retirement, mass changes etc.
* Co-ordinated with technical team on customizations. Explaining the requirement and involved in design the process.
* Involved in data conversions.