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| **Raveendranatha Reddy Karnati** | | | | | | | | | |
| **Contact number** | **Email Address** | | **Skype** | | | | **LinkedIn** | | |
| 813-296-0044 | [idravee@gmail.com](mailto:idravee@gmail.com) | | [idravee@gmail.com](mailto:idravee@gmail.com) | | | | [**https://www.linkedin.com/in/raveendranatha-reddy-karnati-753a399/**](https://www.linkedin.com/in/raveendranatha-reddy-karnati-753a399/) | | |
| **Current Location:** | | | | | Cary, NC | | | | |
| **Willing to relocate? If so, please provide the preferred location:** | | | | | Yes | | | | |
| **Willing to attend in-person interview?** | | | | | No | | | | |
| **INTERVIEW AVAILABILITY**  **(Dates listed must be 48 hours after candidate submission)** | | | | | | | | | |
| **Time Slot 1 (Date/Time)** | | | | **Time Slot 2 (Date/Time)** | | | | **Time Slot 3 (Date/Time)** | |
| Monday (9-23-2019)  9:30 AM – 10:30 AM (EST) | | | | Tuesday (9-24-2019)  9:00 AM – 10:30 AM (EST) | | | | Tuesday (9-24-2019)  5:00PM-6:00PM(EST) | |
| **Time Slot 4 (Date/Time)** | | | | **Time Slot 5 (Date/Time)** | | | |  | |
| Wednesday (9-25-2019)  9:30 AM – 10:30 AM (EST) | | | | Wednesday (9-25-2019)  5:00PM-6:00PM(EST) | | | |  | |
| **Availability to Start** | | | | Immediate | | | |  | |
| **Notice Period/ LWD on last project** | | | | Immediate | | | |  | |
| **Interviews/ Offers in Pipeline** | | | | No | | | |  | |
| **LIST ALL EMPLOYMENT FOR THE PAST 7 YEARS** | | | | | | | | | |
| **Dates of Employment**  **(Month/Year – Month/Year)** | | | **Parent Employer Name /Project Company Name**  **i.e. ABC Staffing / Project at XYZ Client Name** | | | | | | **Location** |
| **Mar2019 – Till Date** | | | **Advance Auto Parts** | | | | | | **Raleigh, NC** |
| **Jun2018**– **Mar2019** | | | **With Herbalife** | | | | | | **North Carolina, USA** |
| **Aug 2017to Jun2018** | | | **Abcam PLC** | | | | | | **Boston** |
| **Supplier Synopsis** | | | | | | | | | |
| **Mandatory Skills**  **(As listed in JD)** | | **# of Years Experience** | | | | **Candidate’s relevant hands-on experience** | | | |
| AR Module | | 11 + Years | | | | * Conduct Business Process Mappings in GL, AP, AR, Cash Management, Fixed Assets. * Giving demonstration of standard functionalities of AP, AR, GL and Cash Management to the Business Users. | | | |
| Oracle Financials | | 10 + Years | | | | * Responsible for doing the setups and configurations of the functional areas in Oracle Fusion Financials Management (General Ledger, Accounts Payable, Accounts Receivables, Fixed Asset and Cash Management. * Project Creation, Financials Offering configuration. | | | |
| **Additional comments:** | | He has very good experience in Oracle ERP Cloud Consultant with all required skills.He was working in an non -IT Company from( 2004-2007) | | | | | | | |

**Career Objective**

To accomplish professional excellence through my Functional knowledge and Experience in the areas of Finance (GL, AP, AR, FA & CM), Accounting and ERP consulting by creating an achievement-oriented environment. To become Subject Matter Expert (SME) by implementing and managing projects. To work in an open, exciting and professional environment having excellent growth prospects.

**PROFILE SUMMARY**

**-Oracle EBS/Cloud Implementation -Production Support/Enhancements -Solution Designing**

**-Oracle Upgrade Projects - Documentation/Trainings**

* 10+ years of extensive experience in full lifecycle implementation of Oracle Financials, upgrades, New rollouts, Production Support, enhancements& integration with other applications; expert functional knowledge **to Financial Modules like AR, AP, GL, Project Accounting (PA), Fixed Assets (FA) & Cash Management (CM).**
* Experience with **Oracle Cloud Financials implementation (GL, AP, AR, FA, CM and Oracle Time and Expenses) and Post Production support, process improvement, training.**
* Involved in 4 End to End implementations and 2 Support projects in R12 &11i, includes experiences on R12 Upgrade, New rollouts of entities.
* **Proficient with Order to Cash (O2C)and Procure to Pay (P2P) cycles.**
* Knowledge on the integration between modules of Purchasing (PO), AP, PA, OM, AR, FA and GL
* Identify gaps in the fusion system and work with business owners/users in the design
* Strong **communication & leadership skills** with an ability to interact with business users.
* **Highly motivated individual**; team player with strong problem solving and analytical skills. Self-starter who can work independently without supervision.
* Effectively supported **complete Software Development Life Cycle (SDLC**) including Requirement Analysis, Workflow Management, Design, Testing, Defect Tracking, Change Management, Post- Implementation Support & Trainings
* Familiar with Software Services Framework including the On-Site/Offshore Delivery Model and firm on Quality (QMS) in each of the service delivered; acquired International experience by working onsite at client locations in US.
* **Proven skills in understanding business processes, As-Is / To-Be analysis & mapping**, finalizing requirements, driving process re-engineering and recommending solutions and achieving smooth implementation of ERP systems.
* **Effective Team Member** with proven talent in Coordinating team members and enabling knowledge sharing amongst them; comfortable working in a dynamic, global, team-work, multicultural & multi-technology environment
* **Ability** to coordinate and support period close processes and assist divisional Finance teams with month end account reconciliation efforts.
* **Excellent interpersonal, communication skills** and understanding of Business applications. Willing to take up challenging assignments and interested to work in various kinds of modules and emerging technologies.
* **Good SQL/PLSQL Knowledge for Troubleshooting**
* **Received Award& Appreciations** on account of excellent performance and value provided to customer from Potash Corp.:
* Cross Functional Award during the Oracle Financials and Project Costing testing during RPC5 Security Patching.

**ACADEMIC DETAILS**

**Master of Business Administration - Finance** from University of Madras in 2004

**Bachelor of Commerce** from Sri Krishna Devaraya University in 2001

**ANNEXURE**

**KEY PROJECTS EXECUTED**

**Advance Auto Parts, Raleigh, NC**

**Title: Sr. Consultant Oracle cloud Financials**

**Period: Mar2019 – Till Date**

**Description:** Advance Auto Parts, Inc. is a leading automotive aftermarket parts provider that serves both professional installer and do-it-yourself customers. As of December 29, 2018, Advance operated 4,966 stores and 143 Worldpac branches in the United States, Canada, Puerto Rico and the U.S. Virgin Islands.

**Responsibilities:**

* Understanding the existing business processes and Preparing AS-IS and TO-BE Documentation for Finance Business Processes.
* Conduct Business Process Mappings in GL, AP, AR, Cash Management, Fixed Assets.
* Giving demonstration of standard functionalities of AP, AR, GL and Cash Management to the Business Users.
* Identify functionality gaps and develop solutions to them.
* Involved in Supplier master, Customer, Open Invoice Conversion and Integrations
* Performed the data mapping activities for Integrations from feeder systems
* Using OIC to translate the feeder system data into FBDI format for Integrations.
* Responsible for doing the setups and configurations of the functional areas in Oracle Fusion Financials Management (General Ledger, Accounts Payable, Accounts Receivables, Fixed Asset and Cash Management.
* Project Creation, Financials Offering configuration.
* Streamlining Invoice Approval workflows, BI Publisher reports, Invoice processing, PPR processing, streamlining PPR templates.
* Creation of Data Access sets, job roles and duty roles in IDM and APM.
* Setting up BPM Approvals for Invoices and Journals
* FBDI template Load for Suppliers and AP invoices, Customers, AR Invoices, AR Receipts
* ADF DI Spreadsheet loads for Journal, invoices, Daily rates.
* IDM and APM modules for creation of roles, user maintenance.
* Invoice Imaging Process to upload the scan invoices to fusion payables.
* Analyzed the User Requirements that needed to be done for the BIP,FRS and OTBI Reports embedded in the custom Dash Boards for Financial modules

**Support Activities:**

* Handling all support issues for financial modules as part of Post Production Support.
* Coordinated with team to handle issues in Financial modules - GL,AP, FA, CM, I Expenses and Project Accounting (PA).

**With Herbalife, North Carolina, USA**

**Title: Sr. Consultant OracleFinancials - R12.2.8**

**Period: Jun2018**– **Mar2019**

**Description:** Herbalife is a global nutrition company that has helped people achieve healthy, active lives since 1980. Herbalife is an American multinational multi-level marketing corporation that develops, markets and sells nutrition supplements, weight management, sports nutrition and personal-care products.

**Responsibilities:**

* Involved in gathering the business requirements to develop the Yearend Tax reports in EBS
* Conduct business process mapping for the reports
* Involved in develop BI Reports for YearendTax Reports (US – 1099 and 1042 reports, Canada – T4ANR reports, Puerto rico – 480A, 480B, 480C)
* Involved in develop OBIEE Year End Tax Reports for worldwide (about 80 Countries)
* Provide solution overview to client in co-existence model with Oracle EBS
* Implementation of Oracle ERP Cloud (Fusion) in the Shelby school district
* Configurations for Oracle Fusion ERP Cloud Offering.
* Involved in CRP testing
* Involved in Functional validation for the accurate reports
* Prepared the Test scripts for UAT and conducted the trainings to the Users
* Conduct User Acceptance testing (UAT)
* Involved in Go live activities
* **Support Activities:**
* Coordinated with team to handle issues in financial modules - GL, AR, AP, FA, CM, I Expenses and Project Accounting (PA).
* Testing of standard functionality for each financial module after the data fix or code fix has been applied
* Raising SR’s (Service Requests) with Oracle and closely working with them until the resolution is provided, in the cases of Bugs in functionality or looking for data fixes for data corruption issues.
* Reviewing the project documents which includes functional designs, technical designs and support notes documents.
* Suggesting users with better solutions by using Oracle’s best practices.

**With Hitachi Consulting**

**Title: ~~-~~ Sr. Consultant Oracle CloudFinancials**

**Client: Abcam PLC, Boston**

**Period: Aug 2017to Jun2018**

**Description: Abcam** provide the research and clinical communities with tools and scientific support. We offer highly validated biological binders and assays to address important targets in critical biological pathways.

Worked as Oracle Financials Consultant for implementation of Oracle Fusion Financials Management modules (General Ledger, Accounts payable, Account Receivable, Fixed Assets and Cash Management)

**Responsibilities:**

* Understanding the existing business processes and Preparing AS-IS and TO-BE Documentation for Finance Business Processes.
* Conduct Business Process Mappings in GL, AP, AR, Cash Management, Fixed Assets,
* Giving demonstration of standard functionalities of AP, AR, GL and Cash Management to the Business Users.
* Identify functionality gaps and develop solutions to them.
* Responsible for doing the setups and configurations of the functional areas in Oracle Fusion Financials Management (General Ledger, Accounts Payable, Accounts Receivables, Fixed Asset and Cash Management.
* Project Creation, Financials Offering configuration.
* Streamlining Invoice Approval workflows, BI Publisher reports, Invoice processing, PPR processing, streamlining PPR templates.
* Creation of Data Access sets, job roles and duty roles in IDM and APM.
* Setting up BPM Approvals for Invoices and Journals
* FBDI template Load for Suppliers and AP invoices,Customers, AR Invoices, AR Receipts
* ADF DI Spreadsheet loads for Journal, invoices, Daily rates.
* IDM and APM modules for creation of roles, user maintenance.
* Invoice Imaging Process to upload the scan invoices to fusion payables.
* Analyzed the User Requirements that needed to be done for the BI, Adhoc, OTBI Reportsembedded in the custom Dash Boards for Financial modules
* Creating test plans & documents, conduct unit testing, System Integration Testing (SIT)
* Conducting Cycle Testing for the processes **Order to Cash (O2C) and Procure to Pay (P2P).**
* Conducting CRP, UAT for business and taking sign-off.
* Involved in Data conversion using FBDI Templates.
* Preparing Configuration documents for Financials.
* Involved in Post Production Support and the month-end activities

**With Hitachi Consulting, Chicago, IL**

**Title: Oracle Finance Consultant –Implementation and SupportR12.2.8**

**Client: Potash Corp**

**Period: Mar2013** to **Jul 2017**

**Description:** Worked as an Oracle Financials Functional Consultant, I have been involved in Implementation andProduction Support for Oracle Financials modules (Accounts Payable, Accounts Receivables, Cash Management, Fixed Assets and Project Costing)

**Responsibilities:**

* Implemented financial modules like Oracle Receivables (AR), Oracle Payables (AP) Oracle General Ledger (GL), Projects Accounting (PA), Fixed Assets (FA), Cash Management (CM) and Purchasing (PO)
* Working on the project by using AIM methodology
* Prepared Business Process documents based on client requirements (BP80)
* Prepared training documents for CRP1 and CRP2.
* Requirement Gathering and Configuration for AP, FA and GL Modules
* Configured various setup’s in GL – Accounting calendar, Currencies, chart of Accounts, Ledgers, Cross validation segments, Segment Security Rules, Auto Post criteria, Reversal Journal, Recurring Journals, Journal Sources &Categories, Suspenseaccounts, Intercompany Accounts &Budgets, Financial Statement Generator.
* Configured various setup’s in AP – Supplier Creation, Setting up Financial, Payables options, Payment Terms, Distribution sets, Payment formats, Employee Expense Management and Supplier Bank Creation
* Participated in System Integrated Testing, Regression & Conversion (instances) Testing.
* Setting up Financial, Payables options, Payment Terms, Distribution sets, Payment formats and Document sequencing.
* Establishing as well as completing the general settings & specific configuration related to company code, bank transaction codes; bank and bank accounts, bank reconciliations in Oracle financial.
* Prepared data migration , Data Conversions documents for all financials modules
* Prepared documents for UAT and Test scripts.
* Prepare other project Documents like MD 50, TE-40, BR-100.
* Configuring MOAC and AP/AR Netting features
* Prepared End user Manuals & Deliverable documents and trained End users & conducted UAT.
* Handling all support issues for financial modules as part of Post Production Support.
* Coordinated with team to handle issues in Financial modules - GL, AP, FA, CM and Project Costing
* Testing of standard functionality for each financial module after the data fix or code fix has been applied
* Raising SR’s (Service Requests) with Oracle and closely working with them until the resolution is provided, in the cases of Bugs in functionality or looking for data fixes for data corruption issues.
* Reviewing the project documents which includes functional designs, technical designs and support notes documents.
* Suggesting users with better solutions by using Oracle’s best practices.
* Involved RPC3, RPC5 and Security enhancement patch testing
* Interacting with technical consultants & DBAs.

**With Hitachi Consulting, India**

**Title: Oracle EBS Finance Consultant – R12 Upgrade Project**

**Client: Wichita Public Schools**

**Period: Sep2011** to **Mar 2013**

**Description:** Worked as an Oracle Financials Functional Consultant, I have been involved inUpgrade from 11.5.10 to R12.2.4for Oracle Financials modules.

**Responsibilities:**

* Gathering of Business requirements and understanding As Is Business Process for all financial modules.
* Responsible for Preparing Impact Analysis document for all financial modules indicating the impact on the various business processes due to changed Architecture and functionality in Release 12.
* Responsible in preparing detailed Plan & Activities for Upgrade from 11.5.10 to R12.1.4 for all financial modules.
* Coordinated with DBA and other Functional teams in performing various activities like Pre-Upgrade and Post Upgrade setups / Verification as part of Upgrade process.
* Responsible in providing solution for MOAC and GL Data Access set functionality in Release 12 after Upgrade.
* Responsible for the modules like Oracle Receivables (AR), Oracle Payables (AP), Fixed Assets (FA), Cash Management (CM)
* Projects Accounting (PA) and Grants.
* Responsible in defining Ledger Sets, Data Access Sets and Security Group for the solution given on the data access requirements.
* Responsible in configuration of Financial modules where ever required as part of Upgrade like: Payment Process Profiles, Payment Templates etc.,
* Interaction with DBA team in getting various patches applied for issue resolution.
* Conducted detailed testing of all Business Processes in the unique environment (Release 12) for all financial modules.
* Handled Super User training on all financial modules where I have demonstrated the new enhanced features of Release 12 and changed business processes to all Super Users.
* Preparation of SIT test cases and UAT Test scripts.
* Highlighted the importance of Business involvement during the Production cut over and was able to make business involve on Pre-Upgrade activities.
* Responsible for giving the approach to be followed for SLA Hot Patch application to upgrade all the historic data to Release 12.
* Handling all support issues for financial modules as part of Post Production Support.
* Handled various issues on General Ledger Month end reports in producing correct reports using Reports Manager.

**With OSI Consulting, India**

**Title: Oracle EBS Finance Consultant – Implementation R12**

**Client: GEM Granites**

**Period: Apr2010** to **Jun2011**

**Description:** Worked as an Oracle Financials Functional Consultant

**Responsibilities:**

* Involved in implementation of Oracle Applications Financial R12 GL, AP, FA and AR modules
* General Ledger Configuration (Currency, Calendar, KFF Grants from user management, Accounting Key Flex fields, Sub ledger accounting methods, Cross validation rules, Security rules, Rate types definition, Categories definition,Sequentialnumber, Sequence number assignments, Chart of account mapping, consolidation mappings, Auto reversal criteria sets FSG reports with various combination of row sets and column sets etc.)
* Payables Module configuration (Financial Options, Payable options, Payables system setup, Payment Terms,Agingbuckets,Payment Formats, Payment process Profiles, Bank definition grants, Banks, Accounts, Payment documents, Pay groups etc)
* Fixed assets configuration (Asset Key flex field, Asset Category Flexfield, Asset Location flexfield, Segment values loading, Prorate conventions, Fiscal year definition, System controls, depreciation calendar, Depreciation Methods, depreciation rates, Corporate Asset Book, Tax asset Book,AssetCategories,Asset Location registry, Asset Key Registry., etc)
* Receivables Module Configuration (System Options,AutoAccounting,Billing, Transaction Types, Transaction Sources, Territory Flex Field, Territory Flexfield sets,CustomerProfiles,Payment terms, Aging Buckets,Receivablesactivities, Party Profiles, Receipt classes, Receipt sources)
* Application testing (Unit and Integration)

**Title: Oracle Apps 11.5.10 Migration and Support**

**Client:** Beckman Coulter, USA

**Period: Aug 2009 to Apr2010**

**Roles and Responsibilities:**

* Functional support in AR module (Customer Invoice, Receipts, Revenue Recognition and) as part of the resource pool.
* Updating, monitoring and providing the solutions with the documents in ticketing tool.
* Responsible for maintaining SR on critical issues and follow up with the Oracle for the faster

**• SIT, QCT bug fixing, Product deployment**

**With Questam Software Solutions. India**

**Title: Oracle Financial and Order Management Support (11i)**

**Client:** Power wave technologies, India

**Period: Apr2008 toFeb2009**

**Roles and Responsibilities:**

* Functional support in Financial Modules (GL, AP, AR, FA, CM) andOrder to Cash process

**CERTIFICATIONS**

**1Z0-961 Oracle Financials Cloud: Payables 2017 Implementation Essentials**

Oracle Certified Professional Training Course for Payables Implementation Essentials