

# SANTOSH KUMAR

Oracle Fusion Financial Consultant

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## Technical Skills

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**Financial Modules:** General Ledger, Accounts Payable, Accounts Receivable, Cash Management, Fixed Assets

**Technical Modules:** Roles, FBDI, ADFdi

**Project Management:** JIRA

## Experience

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### Wipro Technologies

May 2019 – Till Date

#### *Fusion Financial Consultant*

Hyderabad, INDIA

- Worked in GL, AP, AR, CM, FA in Implementation and Support
- Experience in Business Process Mapping, Setups for GL, AP, AR, CM.
- Conducted CRP and UAT. Given the End User Training.
- Involved in Data Conversion Process for AP and AR
- Gap Analysis for the requirements and the possible workaround solutions in Oracle
- Ability to work independently with the End-users and within the IT team.

## Functional Expertise

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**General Ledger, Accounts Payable, Accounts Receivable, Fixed Assets, Cash Management**

**Project Types:** Implementation, Support.

**Versions:** Fusion / Cloud Financials

**Industry Expertise:** Service

## PROJECTS

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### Project Type: Implementation

Oct-2023 – Till date

**Client:** BMC Software

**Role:** Functional Consultant

**Module:** GL, AR, AP and FA.

#### Responsibilities:

- Gathered requirements from Business and prepared documents
- Prepared FSDs and Setup Documents
- Configured setups for all Financial Modules-GL, AP, AR, CM, FA.
- Data Conversion through FBDI Process
- Used Rapid Implementation, ADFdi
- Configured Custom Roles as per requirement
- Prepared Test Scripts for all FIN modules
- Raising SR with Oracle Support team for Issues
- Prepared Key User training documents for Financials modules

### Project Type: Support

Mar 2022 – Sep 2023

**Client:** Michelin Europe

**Role:** Associate Consultant

**Module:** AP, AR, CM and FA.

#### Responsibilities:

- Involved in troubleshooting various issues faced by the client and avoid SRs to be created.
- Resolving regular issues based on severity
- Supported business users on Month End Process issues
- Provided guidance to the client and first line support teams in resolving issues.

- Mentor new resources and help in understanding the functionality of the Product.
- Reporting to Project Manager and Client-side manager
- Attending for Review meetings

**Project Type: Implementation**

**Jan-21 – Feb-2022**

**Client:** Tadano Escorts Pvt Ltd

**Role:** Functional Consultant

**Module:** AP, CM and AR.

**Responsibilities:**

- Configured setups in CRP1, CRP2, UAT, and Production Instances
- Prepared integration documents and Test scripts for All financials modules
- Prepared Functional Specific Documents for Integrations and new reports
- Prepared data migration documents for all financials modules
- Created SRs for run time errors
- Prepared User Manuals for all Financials modules
- Involved in the Hypercare support for all financials modules
- Resolving regular issues based on severity
- Assisted and trained users in Month End Close activities
- Undertaken all necessary steps to satisfactory closure of the tickets raised by clients
- Interacting with project manager on a daily and weekly basis and submitting status report
- Given inputs to technical team to resolve report and other technical issues

**Project Type: Support**

**May 2019 – Dec 2020**

**Client:** Invitae

**Role:** Associate Consultant

**Module:** AP, GL and FA

**Responsibilities:**

- Involved in troubleshooting various issues faced by the client and avoid SRs to be created
- Provided guidance to the client and first line support teams in resolving issues
- Mentor new resources and help in understanding the functionality of the Product
- Reporting to Project Manager and Client-side manager
- Given inputs to technical team to resolve report and other technical issues
- Attending for Review meetings

**Education**

**JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY**

**Kakinada, Andhra Pradesh**

Bachelor of Technology Electrical and Electronics Engineering