

Sai Krishna

Professional Skills:

13 years of IT experience in implementation, upgrade, customization, design, development and maintenance of business applications and ORACLE front-end & other development tools. Worked on Oracle Applications 10.6/10.7/10SC/11.0.x/11i/R12

Expertise includes:

- 12 years of ORACLE Applications experience. Worked with versions 10.7, 11.0.3 & 11i (11.5.7,11.5.9,11.5.10.2) ,R12 system Administration
- Tuning Applications for better performance
- Training Users on Application functionality and usage.
- Extensive experience in Distributed Database Systems and Client Server Architecture.
- Profound knowledge of business process flow, operations and control.
- Experience in 11.5.8. to 11.5.10 upgrade,11.5.10 to R12.
- Experience in mapping and data conversions
- Experience in conversion data validation.
- Expertise in customizing modules. Modules that were customized include Accounts General Ledger, Accounts Receivables, Accounts Payables, Cash Management, HRMS, Pay Roll, Fixed Assets, Order Entry, Order Management, WIP, BOM, Depo Repair, Alerts, Purchasing, Inventory, General Ledger, CRM (Service Contracts and Install Base) and knowledge of oracle Quoting.
- Experience in using Oracle Trading Community Architecture (TCA).
- Experience in using TCA API's.
- Developed and customized reports Using XML Publisher including Custom Check Print Programs.
- Legacy system migration planning and execution.
- Experience in Customization of Reports using ORACLE Reports 2.5, 6i and 9i.
- Experience in Customization of Forms using ORACLE Forms 2.3/2.4/ 4.5, 6i and 9i.
- Well versed in the following Oracle Applications, Software, Programming Languages, Tools, Operating Systems and Hardware.
- Experience in writing CV40, MD70, MD120 and User documents.

ORACLE Applications: Oracle Applications 10.6/10.7/10SC/11.0.x/11i General Ledger (GL), Accounts Receivables (AR), Order Entry (OE),Cash Management(CA), Order Management (OM),Costing(CST), Shipping (WSH),WIP,BOM, Accounts Payables (AP),HRMS, OTL,Oracle Alerts, Oracle Workflow, Fixed Assets(FA),Purchasing (PO), Inventory (INV), Customer Relationship Management (CRM)(Service Contracts, Install Base),Oracle Projects, Trading community Architecture (TCA) and Application Object Library (AOL),Oracle Process Manufacturing(OPM).

Tools: ORACLE 6/7/8.x/9i/10g,Developer 2000, Forms 6i,10g,Reports 6i,10g, Discoverer 4i, 10g, PL/SQL, SQL *Plus, SQL *Loader, TOAD, XML Publisher, Knowledge of J-Developer.

CDI , CA
Oracle Technical Consultant
Sep, 2015-Dec,2015

Project Description: Enhancements and Post implementation issues in OTL, HR.

Responsibilities:

1. Created New time card Layout.
2. Modified Existing Timecard.
3. Created new Payroll fast formulas in OTL for New employee.
4. Created new formulas for custom messages in Time cards for Holiday Time Entry.

DGS/Fi\$Cal , CA
Oracle Consultant/Architect
May, 2015-Sep,2015

Project Description: The Financial Information System for California (FI\$Cal) Project is state wide implementation of People Soft ERP. Most of California departments financial modules are migrated to Fiscal People Soft ERP. Worked as Oracle Consultant for DGS HR/PAL System integration with Fi\$Cal project.

Responsibilities:

1. Created AS-IS and TO-BE process documents for DGS interfaces.
2. Designed inbound interface for DGS HR/PAL system with Fi\$Cal People Soft ERP.
3. Modified PAL Time entry forms to integrate with Fi\$Cal PC Module.
4. Designed inbound interface for DGS HR/PAL system with Fi\$Cal People Soft ERP.
5. Modified HR/PAL aliases and HR Admin forms.

LDC, CA
Sr Oracle Consultant
Oct 2012-May,2015

Project Description:

OLC is upgrading from Oracle 11.5.10 to R12 (12.1.3). Custom module OLC Claims Schedule (CS) HRMS, OTL, AR, GL, AP, PO, PA, CM, INV, FA etc.

LDC is upgrading from Oracle 11.5.10 to R12 (12.2.3). Custom module LDC Claims Schedule (CS) HRMS, OTL, Payroll, AR, AP, GL, PO, PA, CM, INV, FA etc

Responsibilities:

- Re-mediated Complete Claim Schedule Custom Application related objects like interfaces, reports and forms.
- Designed and Developed new reports.
- Purchase order, Invoice, Check Printing, Remittance Advice reports using XML Publisher.
- Created Custom Discoverer reports in AP and AR.
- Created new time card.
- Reviewing current custom objects to replace with seeded functionality in R12.
- Redesigned Custom Module Claims schedule to reduce customization according Oracle Standards and replace some with standard Oracle functionality.

- Prepared MD 70, test scripts and user docs for changes in functionality.
- Attending production issues relating to HR, AP, CS etc.
- Reviewing the current Design of Time Entry System.
- Working OTL Production issues.
- Gave training to new Accounting and HR users.
- Moving all custom objects from 11.5.10 to R12.
- Educating/Clarifying users about new functionality in R12.
- Attended month end closing issues.
- Preparing Migration documents.
- Designed and developed new Oracle and OA framework forms for Claims Schedule.
- Personalizing forms to meet current user needs.
- Providing training documents to users.
- Conducted CRP1, CRP2, UAT.

MID, CA
Sr Oracle Consultant
June 2012-Oct-2012

Project Description:

MID is upgrading from Oracle 11.5.10 to R12 (12.1.3). MID have HRMS, OTL, AP, AR, GL, PO, INV, FA, PA, CM etc

Responsibilities:

- Reviewing current custom objects to replace with seeded functionality in R12.
- Moving all custom objects from 11.5.10 to R12.
- Educating/Clarifying users about new functionality in R12.
- Modified existing BI Templates in Purchasing and Payables.
- Modified workflow for Notifications.
- Preparing Migration documents.
- Personalizing forms to meet current user needs.
- Created new custom Timecard.

Department of Motor Vehicles, Sacramento, CA
Sr Oracle Consultant
August 2011-April 2011

Project Description:

DMV is currently using R12 for their IT operations and they are in the process of automating employee travel advance, expenses with State controller office (SCO) and dealing with issues from R12 Upgrade.

Responsibilities:

- Design and development of 8 custom forms to maintain SCO information.
- Prepared MD 70 for out bound and inbound interfaces.
- Design and development out bound interface to send Employee information.
- Design and development out bound interface to send Employee payments information.
- Design and development Inbound interface to bring Employee Travel Advance information and create invoices.

- Design and development Inbound interface to bring Employee Travel Expenses information, create invoices and apply to prepayment invoices.
- Modified their highly customized reports to accommodate employee travel expenses process.
- Experience with Sub Ledger.
- Modified existing Order Management reports.
- Working on Customization of iProcurement workflow/approval process.
- Prepared MD 50 for custom reports.
- Experience in writing CV40, MD70, MD120 and User documents.
- Understanding of PAL And OTL

Environment: ORACLE10g, SQL, PL/SQL, Report/Forms 10g, Oracle Applications R12, AP, AR, HRMS,OTL, OM, INV

Expedia Inc, SFO,CA
Techno-functional
April 2011- August-2011

Project Description:

Expedia is a one of the largest travel agency operated in multiple countries. They use Oracle financials for AP, AR, GL and HR module for operations. Expedia have lot of child or associated companies and they receive payments, commission, and invoices information from these companies. They are in process of developing, modifying some of the interfaces in Oracle to integrate with sister companies.

Responsibilities:

- Analyzed their current system and provided some option to resolve the existing unclosed Invoices and Payments information received from sister Companies.
- Design and development interface to create payments in oracle.
- Applying these payments to unclosed or open invoices.
- Creating credit memos for refunds in AR through Automation.
- Closed on all open payments after applying to Invoices
- Prepared Technical Design
- Changed existing reports to accommodate new acquired companies.
- Involved in R12 update discussions.

Environment:

ORACLE10g, SQL, PL/SQL, Oracle Applications 11.5.10, GL, AP, AR, HR.

Client: Oracle Corporation, CA
Sr Oracle Financial Analyst(CSC Consultant)
May 2009- Feb-2010

Project Description:

Oracle bought Sun Microsystems, currently oracle is in the process of merging all Sun systems into oracle systems.

Responsibilities:

- Design and development of BI reports (OM,WIP,BOM,INV,AR,HRMS) relating to ERP.
- Preparing Technical Design for New reports.
- Performed System Administration Role
- Guiding/Clarifying Oracle BI(OBIEE) team in implementation from ERP.
- After live providing updates to Mgmt relating to Sales order.
- Helping Order fulfillment in R12 mapping.
- Developed reports in HRMS.
- R12 Post go live support.
- Developed reports in Payables and Receivables.
- Written documents for AR, CM reports
- Design and development Inventory Category, Mkt&Mfg, E&O reports.
- Prepared user-training documents.

Environment:

ORACLE10g, SQL, PL/SQL, Oracle Applications (R12), OBIEE, IB, GL, AP, AR, PO,AOL, OM, INV, HRMS, BOM, WIP.

Client: Sun Microsystems , Santa Clara, CA
Sr Oracle Financial Analyst(CSC Consultant)
March 2007- Apr -2009

Responsibilities:

Sun Microsystems is implementing oracle financials 11.5.10.2 in three different phases. Present they are in the process of implementing Install Base, Service contracts and OM modules.

- Responsible for analyzing the IB, Service Contracts conversion fallout issues, CV 40, MD 70 documents and Working with Business and Technical team to close the issues.
- Responsible for data conversion from SAP, ACES, Oracle 10.7 data.
- Designed and Developed CV 40 and conversion scripts for SAP,ACES, Oracle 10.7 data
- Working customer related issues in IB and Contracts conversion issues.
- Collected requirements and involved in business decisions for back-office inbound /outbound interfaces for AP, AR.
- Recent experience in Conversions, Interfaces and Report Customization in oracle modules Service Contracts, Install Base.
- Validation converted data against legacy data for each source.
- Providing random sample data after conversion to Auditors from all converted sources.
- Verifying customer converted data using SQL queries.
- Running statistical reports using sql/discoverer/reports6i for validation purpose.
- Providing required conversion data to Auditors.
- Working closely with Business team in Interface testing, maintaining MD70 documents and co-coordinating offshore team to close the bugs.
- If needs getting CCB approval for any changes in Interfaces and updating MD70 documents.

Environment:

ORACLE10g, SQL, PL/SQL,Forms,Reports, Discoverer, Oracle Applications (11.5.10.2), IB, Service Contracts, AP, AR, TCA, PO, OTL,OM, INV,CRM and OBIEE.

Client: AMPAC Fine Chemicals (AFC), Sacramento, CA
Techno – Functional Consultant
July 2006- Jan-2007

Project Description:

AFC is one of the largest chemical companies in USA and manufactures drugs for Cancer, HIV, hepatitis and many others. B&D is doing validated implementation of OPM, Financials and supply chain modules including Hosting services. Worked as a Techno-functional consultant in 11.5.10.2 implementations team and Responsible for all technical part of whole implementation including supporting functional team, suggesting patches, collecting user requirements, writing technical design, development and migrating from Dev to TEST, UAT.

Responsibilities:

- Prepared Technical Design document (MD70) and Developed Custom check printing using XML Publisher.
- Custom auto lot creation for Manufactured and received Inventory Items.
- Design and Development of CV40 and custom program Supplier data conversion
- Design and Development of CV40 and Developed customer Conversion program.
- Validation of converted data and providing statistical info to users.
- Running validation SQL queries requested by Quality control person.
- Running validation SQL queries requested by System Validation person.
- Prepared Technical Design document(MD70) and Developed Bank statement Import
- Design and Development of Positive Pay (bank statement Export).
- Post Implementation support in Financials.
- Attended month end closing issues.
- Purchase order, Invoice, Pick slip, bill of lading reports using XML Publisher.
- Created Custom Discoverer reports in AP and AR.
- Installed and trained Discoverer 4i admin and Desktop for users
- Customized Account Generated workflow for Fixed Assets.
- Customization includes Barcode Label printing using software and Zebra printers.
- Designed and configured Approved Raw materials, Finished Goods, Sample and other Bar code Labels using Software Print server.

Environment:

ORACLE9i, SQL, PL/SQL, Discoverer 4I, Reports 9i, Forms 9.i, Oracle Applications (11.5.10.2), GL, AP, AR, PO, OM, WIP, INV, CST, FA, Workflow Builder 2.6.3, XML Publisher 5.5 and 5.6.

First Data Corporation (FDC), Sacramento, CA
Techno – Functional Consultant August 2005- July 2006

Project Description:

FDC is the world's largest independent, third party transaction processor and merchant acquiring processor; First Data provides financial institutions with tailored solutions for in-house or outsourced issuer and acquirer transaction processing. Recently they implemented oracle financials 11.5.9 at their subsidiary company TASQ Technology Inc...

Responsibilities:

- Responsible for day-to-day maintenance issues in Inventory, Shipping, BOM, WIP, WMS, OM, AP, AR, GL, FA, Barcode, Mobile apps issues.
- Development of technical designs and code for new requirements.
- Tuning existing financial discoverer and oracle reports.
- Supporting month end closing issues.
- Providing customer requested information like orders, payments, invoices and equipments.
- Working closely with Business Analysts and User's to resolve issues, new requirements and Enhancements.
- Design and Development of 2005 Physical Inventory (PI) Interface.
- Design and Development of many Discoverer reports in GL, AR, AP, PI, INV, OM.
- Designed, documented and developed Interface between ADI Time Management system and Oracle Time and Labor for employee time tracking.
- Designed and Developed custom forms and reports in MIN-MAX Inventory project
- Customized TASQ Order workflow.

Environment:

ORACLE9i, SQL, PL/SQL, Discoverer, Reports 9i, Forms 9.i, Oracle Applications, GL, AP, AR, BOM, WIP, INV, CST, FA.,ADI Workflow Builder

Global Implementation of Oracle Financial in E*TRADE Financials,Sacramento, CA Techno – Functional Consultant April 2005- Sept -2005

Project Description:

E*TRADE is the one of the world largest Financial company in providing online stock trading, banking, lending and other financial services. E*TRADE Financial (ETFG) is in the process of implementing a single instance of Oracle Applications for the E*TRADE Financial International (ETFI) Finance Operations in USA, UK, HK, Germany, Sweden, Australia, Japan to support the following processes; Financial Accounting, Accounts Payable, Purchasing (U.K. only), Cash Management and Fixed Assets.

Oracle Applications (11.5.10) implementation in WYSE Technology, CA Techno – Functional Consultant Feb 2005- April 2005

Project Description:

Wyse is the world's largest businesses in providing smart clients. They manufacture desktops and networking devices to provide most scalable, flexible, and manageable network-centric solutions to clients all over the world. They are in global implementation of Oracle Financials (11.5.10) for finance, Manufacturing, distribution and CRM modules.

Oracle Applications in BSG.BENICIA, CA. Techno – Functional Consultant April 2004- Feb 2005

Role: Working as a Techno Functional consultant on Financial and Supply Chain modules in Oracle Applications and upgrade to 11i.

Oracle Applications (11.5.9) Implementation in Vetch.
IBM, Vancouver, BC, Canada.
Techno – Functional Consultant
April 2004- Feb 2005

Role: Working as a Techno Functional consultant through IBM Consultancy Service in Oracle Applications 11.5.9 Vetch Global implementation (Multi Org).

Oracle Applications (11.5.8) Implementation in USA & CANADA
McGraw-Hill Educations, Columbus, OH
Techno – Functional Consultant
June 2003- Dec 2003

Role: Worked as a Techno functional consultant through TATA Consultancy Service in Oracle Applications 11.5.8 McGraw-Hill, Multi Org implementation.

Education:

P.G. Diploma in Computer Applications.

Master's in Business Administration

Masters in Commerce

References: References will be provided upon request.