

ROBERT SMITH

Oracle Functional Consultant I

Phone: (0123)-456-789 | Email: info@qwikresume.com | Website: Qwikresume.com

SUMMARY

An experienced Oracle E-Business Senior Business Analyst/Consultant that has been responsible for supporting and managing multiple projects. Twelve years of experience with Accounting/Financial and HCM applications. I have experience in the full life-cycle implementation of Global R12 and upgrades of The Oracle e-Business Suite from 11i to R12.

CORE COMPETENCIES

Accounting/Financial and HCM.

PROFESSIONAL EXPERIENCE

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J. Est. Jordan Consulting / Wells Fargo Bank - February 2013 – 2020

Key Deliverables:

- Conducted meetings with users and resolved the issues brought up by them on the financial modules.
- Raised TARs with the Oracle Support and following up the Service Requests for NetApp.
- Categorized the issues based on priority and accordingly worked on the issues.
- Provided workaround solution by defining mass allocation formula for budgeting issue when assets are transferred from AP to FA.
- Configured revenue recognition to recognize the revenue into multiple periods.
- Provided workaround solutions for the period closing issues in FA module as the user wanted to enter transactions after transferring the journal entries to GL.
- Identified the functional specs, preparing the documentation setups and maintaining Business Requirement Documents, Setup Documents (BR100) and System Requirement documents (SRD).

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Delta Corporation - 2010 – 2013

Key Deliverables:

- The leading Supplier of process control and yield management solutions for the Semiconductor and related microelectronics industries.
- Provided analysis, design, and rollout of AP, GL, AR, FA, CE for Asia Pacific Locations Setups included GL Consolidation, Multi Reporting Currency, Multi Organization.
- Coordinated the entire phase of the project which included initial operations analysis, setups, testing, conversions, customizations and documentation and implementation of modules Developing FSG Reports & RXi Reports.

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- Addressed operational problems, concerns, and questions posed by users Act as a coordinator between business user and developer for the documentation of business requirements, tracking development, testing and implementation of technical solution Created SRs with Oracle and co-coordinated the fixes and changes to production.
- Production support, analyzing the production tickets and resolving the issues.
- Environment Oracle Apps 11.5.5 (GL, AR, AP, CE, FA), Oracle 9, Data loader, TOAD.
- Oracle Fusion and R12 Implementation and Support.

EDUCATION

Master of Science in Accounting - February 2015(University of Maryland University College - Adelphi, MD)

