Robert Smith
Lead Oracle Functional Consultant

CONTACT DETAILS

1737 Marshville Road, Alabama
(123)-456-7899
info@qwikresume.com
www.qwikresume.com

PERSONAL STATEMENT

8 years of professional experience in Implementation, Functional Testing and Production Support of Oracle E-Business Suite Modules: Inventory, Order Management, Purchasing, i-Procurement, BOM, Accounts Payable, Accounts Receivable and General Ledger Extensive hands on experience on Oracle Inventory (INV), Purchasing (PO), Order Management (OM), Bill of Material (BOM), Accounts Payable (AP) and General Ledger (GL) Working experience on designing Oracle ADF screens.

SKILLS

Bill of Material (BOM), Accounts Payable (AP).

LANGUAGES

English (Native)
French (Professional)
Spanish (Professional)

WORK EXPERIENCE

Lead Oracle Functional Consultant
ABC Corporation -   January 2008 – February 2010

Responsibilities:

- Defined order transaction type setups for all types of order process flows and map it with legacy system transaction types.
- Defined the order reservation process rules and setup custom substitution rules.
- Setup new production lines and printers for all reports in Oracle WMS.
- Set up new customized WMS receiving process for receiving inventory, which should be interfaced to legacy system after receiving.
- Set up dock door to staging lane relationships.
- Worked with end users in the Warehouse to setup Scanner configuration and testing for customized shipping process.
- Designed Chart of Accounts, Ledgers, Data access sets, Definition access sets, Legal Entities, SR, CVR, in General Ledger.

INTERESTS

Climbing
Snowboarding
Cooking
Reading

REFERENCES

Reference – 1 (Company Name)
Reference – 2 (Company Name)

Oracle Functional Consultant
Delta Corporation -   2005 – 2008

Responsibilities:

- Worked with feeds team to import the files from external systems to P2P system, process those files in P2P and send those data to respective legacy GLs.
- Worked on Data migration, Customer workbenches, transaction types, Transaction Sources, Auto accounting, SLA, bank setups, Payment methods, Approval limits, Receipt workbench, month end closing for AR and bank reconciliation.
- Setting up UWQ in Advanced Collections to improve the collection process to identify delinquent invoices and using dunning Plans to execute different Work items.
- Used seeded Scoring components, Custom Scoring Engines, Customer handling, Configuring tasks & work items, Handling of disputes, Promise-to-Pay, Strategies, Aging Buckets Worked on Customer workbenches, transaction types, Transaction Sources, Auto accounting, SLA, Revenue Recognition policy, bank setups, Payment methods, Approval limits, Receipt workbench, month end closing for AR and bank reconciliation.
- Implemented New AR 12.1 functionality of Late Charges, Bank Setups,

and Tax Calculation functionality in AR.
- Industry Automotive Description Oracle Upgrade from 11i to R12 Upgrade and implementation of Oracle Account Payables and Purchasing modules.
- Detailed mapping of legacy data elements, conversion and testing.

Education

Bachelor Of Science