Robert Smith

Associate. Oracle Apps Technical Consultant

CONTACT DETAILS

1737 Marshville Road, Alabama
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PERSONAL STATEMENT

9.5 years of experience an Oracle applications (E-Business Suite) consultant, Technical/Techno-Functional developer with expertise General Ledger(GL), Account Payables(AP), Accounts Receivables(AR), Fixed Assets(FA), Order Management(OM), Inventory(INV), Purchasing(PO), Install Base(IB), Bill Materials(BOM), Pricing, Work Process(WIP), Shipping(WSH), Service Contracts, HRMS, System Administrator, Cash Management.

SKILLS

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LANGUAGES

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

INTERESTS

Climbing
Snowboarding
Cooking
Reading

REFERENCES

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

WORK EXPERIENCE

Associate. Oracle Apps Technical Consultant
ABC Corporation -   April 2013 – February 2014

Responsibilities:

- Responsibilities Worked on XaaS/Anything Service project, Import Sales Orders from Cisco Commerce Workspace Ordering tool and transfer data to SBP, legacy system through SOA BPEL xdm wsdls.
- Customized enhanced Customer Orchestration Process/Customer Conversion using TCA architecture in Account Receivables(AR).
- Developed Auto Invoice Pre Process wrapper program send invoices Receivables.
- Developed and customized conversions to import data from one database to another and to import them OM and TCA.
- Developed Sales Commission Report Payment Dates and Invoice Dates using Report 10g and Bi Publisher.
- Worked generating XML structured file through PLSQL.
- Developed Custom Packages which turn were used for reporting purposes.

Associate. Oracle Apps Technical Consultant
Delta Corporation -   2010 – 2013

Responsibilities:

- Responsibilities Designed and Developed Item Updation Tool Program in Inventory to Update Item attributes.
- Customized invoice Detail Report using Reports 10g.
- Worked on Customer Conversion using TCA architecture in Account Receivables (AR) Developed various Extract programs like General Ledger (GL) Budget Transactions, Budgets, and Balances Extracts to extract data from Oracle Data Repository.
- Customized Custom Invoice Register Detail Report, EA Custom Aged Trail Balance & Line of Credit Report AR Cash Reporting and Line of Credit Reporting.
- Developed and customized conversion to import customer invoices, CM and DM.
- Used Hints, Indexes and other tuning techniques to increase the performance of the slowly running reports.
- Developed/Customized Uninvoiced Receipts Report in AR, Business Gifts Report, Unapplied Transactions Report, and Cardholder Delegates Report in iExpenses using XML/BI Publisher, Reports 10g and Discoverer

10g.

Education

Bachelors