SHAIK RASHEED

Oracle Fusion Financial Functional Consultant

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CAREER OBJECTIVE:

To seek challenging position in an organization, that provides best opportunities to utilize my skills towards the development of the organization as well as my better future. To evolve as a full-fledged Oracle Financials Functional Consultant with Strong co-relation to IT and be part of a dynamic organization that encourages continuous learning and team play.

EXECUTIVE SUMMARY:

- Having **total 6.5 years of Experience , Out of which 5 years in to Oracle ERP as a Fusion Financials Functional Consultant (EBS and Fusion Cloud) and Remaining in to Domain**
- Extensive Experience in **Oracle General Ledger, Account Payables, Account Receivables, Fixed Assets, CashManagement, and P2P Cycle, O2C cycle and Mass Addition Process**.
- Experience in using Oracle AIM of project Implementation Methodology, Prepared **AIM Documents** like **BR100** for setups, **TE040** for Testing**, BP040 for AS IS Process, BP080** for **TO BE Process, MD050 for Customizations** and Conversion Templates, User Manuals, Training Material Preparation for **GL, AP, AR, FA and CM** modules.
- Defined **Pay on Receipt (ERS)** and **Automatic Debit Memo** functionality as per client requirement.
- Involved in Data Migration / Conversion wherein we transfer Data from Client Legacy System to Oracle Application.
- Participated in Conference Room Piloting **(CRP1 CRP2)**
- Can manage multiple tasks works independently, quickly adapt to new technologies, strong Analytical problem solving skills, excellent communication and presentation skills, and good team player.
- Studying client current business and preparing future business process docs **AS-IS** and **TO-BE** documents.
- Creating SR has and follows up the Global support to the custom components.
- Have experience in EBS R12 and Fusion Implementations, Support and providing Training to End Users.

SUMMARY OF SKILL SET:

ERP	Oracle EBS Release 12, Oracle cloud fusion R13.
Expertise Modules	GL, AP, AR, FA and CM.

EDUCATIONAL QUALIFICATION:

BTECH-2015

PROFESSIONAL EXPERIENCE:

Working as Functional Consultant in **Wipro Technologies** from Feb-17 to till date
Worked as Process Associate in **Aparna Constructions Ltd** from Sep-15 to Jan 17

Project Details-4

Client   : Ascot-Pullin Motorcycles
Duration   : Feb-21 to till date
Project   : Fusion Cloud Implementation
Role   : Oracle Financial Functional Consultant

Description:

The Ascot-Pullin 500 was a motorcycle made by Ascot-Pullin Motorcycles in Letchworth, Hertfordshire in 1928. As an updated version of the Pullin motor bicycle of 1919, the Ascot-Pullin 500 overhead valve single was the first time hydraulic brakes were used on a motorcycle.

Responsibilities:

- As a functional consultant setting up Oracle Financials to meet the requirements of the client
- Being a offshore team member am Responsible for the Implementation of Financial modules
- Involved for Enterprise Structure as per requirement
- Involved for Data Reference Set for BU wise and Common Sets
- Defining Data Access sets, Definition Access sets and other setups for GL
- Prepared MD50 Document for Business Data Structure setups
- Prepared TE025 System Test Scenarios Documents for Financial Modules
- I have done the setup configurations for GL, AP, AR and FA
- Involved FBDI Templates to upload Master data for Payables and Receivables
- Completed setups for Payables Common Options and Procurement options

Project Details-3

Client   : Sigma-Aldrich
Duration   : Apr-20 to Jan-21
Project   : Fusion Cloud Financials R13 - Support
Role   : Oracle Financial Functional Consultant

Description:

Millipore Sigma is an American chemical, life science and biotechnology company, before 2014 known as Sigma-Aldrich, owned by Merck.

Responsibilities:

- Involved in month-end reconciliation activities
- Monitored Ticketing tool and Worked on Issues on based on Priority's
- Direct interactions with users and seeking information as required resolving the issues.
- Responsible to solve the issues logged by the users on various financial issues.
- Continuously maintain a support with super users via mails or phones to ensure their needs are understood
- Replicated/Tested Scenarios in Clone Instances and Provided solution document to Module Key Users
- Tested all scenarios in Clone instances after applied latest data base patches
- Log SR, actively participating in expertise resolution of the SR
- Periodic communication with users regarding the progress on the issues being worked on.
- Worked on Issues based on Priority and updated the issues in Ticketing tool
- Trouble shooting the issues and provided the solutions to the Users

Project Details-2

Client : Bentley
Duration : Oct-18 to Mar-20
Project : R12 Implementation
Role : Associate Consultant - Oracle Financials

Description:

- Bentley Motors Limited is a British manufacturer and marketer of luxury cars and SUVs, and a subsidiary of the Volkswagen Group since 1998. Headquartered in Crewe, England, the company was founded as Bentley Motors Limited by W. O.

Responsibilities:

- Involved for AIM Process for Implementation stages
- Preparation of Setup Documents (BR100) and User Manuals.
- Defining any time being setups or modifications according to Requirement.
- Carried out requirement study for enhancements.
- Raising and following up SRs for Implementation issues.
- Involved in preparation of "AIM" Templates like Functional Design Document (FDD) & Functional Test Script (FTS).
- Designed customize Finance Statement Generator (FSG).
- Interacting with technical consultants and client for resolving issues.

Project Details-1

Client : ELAC
Duration : Mar-17 to Sep-18
Project : R12 Support
Role : Associate Consultant - Oracle Financials

Description:

- Eli Lilly and Company is an American pharmaceutical company headquartered in Indianapolis, Indiana, with offices in 18
- Countries. Its products are sold in approximately 125 countries. The company was founded in 1876 by, and named after, Colonel Eli Lilly, a pharmaceutical chemist and veteran of the American Civil War.

Responsibilities:

- Resolved the issues addressed by the business users.
- Implement the additional features required for the business.
- Production Support for GL, AP, AR, and FA Processes
- Resolved the issues and maintaining the issues in Remedy Tool for Financials
- Raising the SR to Oracle Meta-link team
- Reporting to Manager/Team Lead