

PROFESSIONAL Summary

An Astute Professional with 4.9 Years Experience into Oracle which includes Oracle Fusion Financials and EBS.

Having around 4.9 years of Oracle working experience which includes 2.6 years into Oracle Fusion Financials and 2.2 years of experience in Oracle EBS Finance Modules.

Summary:

- ☞ Experienced in full life cycle Oracle Applications R12\Fusion implementation, Supporting and good exposure on Up gradations Projects.
- ☞ Involved in **P2P Process and O2C Cycles**
- ☞ Working on all Financial **Modules like GL, AP, AR, FA and CM.**
- ☞ Involved the E Business Tax setup configuration for accounts payable and account receivables module as per client requirement.
- ☞ Functional knowledge on other modules like PO & INV
- ☞ Involved in data migration for Finance modules
- ☞ Directly interacted with the users for issue resolution and user trainings to control of the regular issues.
- ☞ Hands on experience in system implementation and support.
- ☞ Assist in Month end close process and resolve issues arising during period close process and document the resolution for future reference.
- ☞ Ability to work independently and maintaining professional relationships with diversified individuals and team members.

Work Experience:

Organization	Designation	Duration
Birla Soft	Functional Consultant	Mar-21 to till date
S&P Global	Functional Consultant	Sep-17 to Feb-21
Capital IQ	Research Associate	Apr-12 to Sep-17

Skill Set	Oracle Financial (Functional)
Modules	GL, AP, AR, FA, CM
Technology	R12 E-Business suite, Fusion R13
Operating Systems	Windows 98 /XP/7.1/8
Tools	Data Loader, Web-ADI

EMPLOYMENT BACKGROUND

Current Organization: Birla Soft

4. Project Details	Fusion Cloud R13 Implementation
Client	Delta Electric Company
Role	Oracle Functional Consultant
Duration	Mar-21 to till date
Modules	GL, AP, AR, FA

Roles and Responsibilities:

- Involved for Enterprise Structure as per requirement.
- Involved for data reference set for BU wise and common set
- Define the Data Access sets, Define Data sets and other setups for GL
- I have done setup configuration for GL, AP, AR and FA
- Involved FBDI Templates to upload Master data for payables and Receivables
- Completed setup for Payables Common Options and Procurement
- Prepared Detailed Data Translation Mappings between Legacy System
- Data and Oracle Applications of Financial Modules
- Done the Configuration for all financial offering in Test, Development and Production Instance
- Conducted the CRP, UAT and got the signoff from the client
- Prepared End User Manuals and other required documents as per the project requirement
- Currently involved in Post Implementation Support to resolve the issues raised by user in order for smooth operations.

3. Project Details	Fusion Cloud R13 Support
Client	S&P Global
Role	Oracle Functional Consultant
Duration	Nov-19 to Feb -21
Modules	GL, AP, AR, FA

Roles and Responsibilities: -

- Involved in Post production support and resolved issues based on priority.
- Documented Configuration setups as per requirements.
- Prepared training documents for CRP1 and CRP2.
- Prepared data migration documents for all financials modules
- Prepared documents for UAT and Test scripts.
- Solved the issues for UAT Training as per Priority and updated status Sheet.
- Prepared User training materials for each module.

- Configured GL, AP, FA, CM, I expenses & AR setups in all Instances like Dev, Test, UAT, and Production
- Prepare other project Documents like RD-11, KS and AN-100.
- Given inputs Off-shore technical team for all financial custom components.
- Handling situations for run time problems and suggesting the work around.

2. Project Details	R12 Implementaion
Client	S&P Global
Role	Associate Consultant
Duration	Sep-18 to Oct-19
Modules	GL, AP, AR

Roles and Responsibilities: -

- Requirement Study in detail
- Preparation of RD020 document (As-Is process document) and get sign-off from client
- Mapping the requirements to Application process
- Preparing BP080 Document (Mapping of As-Is process to To-Be Process) and get sign-off from client
- Business Process Re-Engineering (BPR) need to be done if required
- Identification of GAP
- Preparing MD050 for customization
- Conference Room Pilot (CRP) environment Setup
- Conduct Conference room pilot testing, unit testing, and integration testing. Test script preparation.
- Training Environment Setup (Optional, Same CRP instance may be used)
- User Acceptance Testing (UAT) environment Setup
- Prepare TE040 document (Test Case Document)
- Assist users in UAT and resolve UAT issues
- Prepare BR110 document and get the access details requirement from the client
- Production Instance Setup
- Assist Developers to upload the master data and open transactions
- Verify the uploaded masters and open transactions
- Post Live support
- Prepare BR100 document (Setup Document)

1. Project Details	R12 Support
Client	S&P Global
Role	Functional Consultant
Duration	Sep-17 to Aug-18
Modules	GL, AP, AR, FA and CM

Roles and Responsibilities: -

- Handling the tickets, resolving the issues on day to day basis on priority.
- Interacting with project manager on daily and weekly basis and submitting issues status report.
- Involved in month-end period closing activities
- Training the end users and preparing end user training material
- Coordination with client managers/Key users and other teams for issue resolutions and getting sign-off for release to be moved to production
- In case, if the issue requires the support of development, then transfer the issue to development team with the inputs. Monitor and help development team to complete the task
- Preparing MD050/MD060 documents for any customizations
- Training the end users and preparing end user training material
- Completed the Setups for additional Operating Units and testing
- Testing new business requirements in the Test Instance and validating the same in Production
- Handling situations for run time problems and suggesting the work around.
- Raising the SR to Oracle when the issue is critical
- Defining Cross Validation and Security Rules.
- Setting up Auto post criteria set
- Define journal Categories and Source.
- Worked on Payable Open Interface Import to create invoices from external system into AP Invoice tables

SCHOLASTICS

- MBA (Finance), Kakatiya University
- B.com, Kakatiya University

(Ch.Santhosh)