T Murali Mohan Vamsi
Oracle SCM Sr.Advisory Consultant
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Summary

- Overall more than 11+ years of experience into IT and has worked on both Oracle Fusion SCM - MANUFACTURING with over 4.2 Years and on E-Business Suite for 7.5 years 11i/R12 E-Business Suite including Onsite experience and has been working on Oracle with primary area of expertise is ERP implementation into SCM Manufacturing/Financials/Costing. Has good experience in implementing operational and logistical components of systems with several client commendations
- Has good knowledge in AIM and OUM Methodology. Used UPK – User Productivity Kit from Oracle and prepared training material for SCM - Manufacturing and Finance Modules. Has done four full life cycle implementations, three supports and two upgrade Projects
- Has Implemented a diverse range of software solutions within a variety of industries in the Middle East with Experience in GCC, APAC and India region. Has travelled extensively and worked in Malaysia, Dubai, Abu Dhabi, KSA and India (Hyderabad and 7 other locations). This has enabled me to adapt very quickly to my surroundings and the people working with me.

Technical Summary

- SQL, PLSQL, TOAD, XML (BI) Publisher, CXML, GL Interfaces
- Worked on process like "Incorrect Ship and Arrival Scheduled Dates when loading an EDI Sales Order (SALES_ORDER_LOAD EIP) and Past Arrival Dates as per the requirement & EDI for Purchase Orders.
- Support the ASM team during events with clear communication
- Vast experience on RICE Components
- Worked on converting technical requirement on Auto Invoice Program to import AR Invoices
- Managing and supporting the US as well as other international clients for Oracle EBS system

Product competencies
- Oracle Fusion Finance / SCM & EBS Suite SCM - Purchasing Inventory, Order Management, GOP, LCM, Install Base, i-Proc, i-Supplier, Sourcing, ASCP, Service Contracts, Procurement Contracts, Service Procurement, BOM, WIP, WMS.EDI Management, I Expense, GL, AP,AR, FA, CM & Subledger Accounting, Tax, Advance Collection and India Localizations. Extensive knowledge and experience of Oracle Fusion Implementation on Financials, SCM, Manufacturing and Costing.

Summary of Experience

- Worked as Sr. Principal Consultant for Infosys on the payroll of Keygen Consulting from 3 Nov'2021 to 10 Jun'2022
- Worked for CES Limited as Sr. Principal Consultant for Client badgerDaylight LLP, Canada from 6 May 2021 to 9 Sep'2021
- Worked with Eteams Inc Pvt Ltd., as Sr. Advisory Consultant for Client DP World from24/11/2020 to 31 Mar'2021
- Worked as Principal Consultant for Skybridge Global Inc - Hyderabad., for Kuwait-based BOODAI GROUP from 1stJun '2020 to 29 Oct '2020 on Oracle FSCM Implementation
- Worked as Sr.Team Lead - SPOC on Oracle Fusion Implementation for Almadar Aljadid a Libya based Client on an Onsite / Offshore model project, from 29 Apr'2019 to 13 Sep'2019
- Worked with AppsTec ERP for IHCC, KSA from 26th Nov'2018 to 1st Apr'2019
- Worked with Experis IT-NTT Data for client Integra – Healthcare from Aug '2018 to Nov'2018
- Worked for IBM – Bangalore, India, a Fortune 50 MNC from 19th May'2016 to 15th Mar'2018, on Oracle Fusion R13 for Implementation and Support
- Worked as Principal Consultant for a US-based MNC - Zebra Corporation, on payrolls of Accion Labs – Bangalore, 24th Aug'2015 TO 29 Feb'2016 on Onsite / Offshore model project, on Oracle Fusion R12 for Implementation and Support projects
- Worked for Synergy Login Systems SDN. BHD., for onsite client Technip at KL, Malaysia from 18th Jun 2014 to 6th Dec 2014
- Worked with Ritwik It Services, for onsite Client Bin Hafeez Gen. Const. Estb. at Abudhabi, UAE from 03rd Mar 2014 to 5 th Jun 2014
- Worked with Softenger Pte Ltd, for EastCompeace from 18th Nov'13 to 13st Jan'14
- Worked with Adroit Systems, Saudi Arabia from Sep 2011 to Jul 2012.
- Worked with Ramky Infrastructure Ltd from Mar 2007 to Aug 2011

Project Experience Details

Client   **: Hurst – Nidec Corp.,**
Duration   **: 15 Mar 2022 to 10 Jun 2022**
Role   **: Sr Principal Consultant**
Module   **: Oracle EBS SCM**
Role & Responsibilities:

- Worked on Implementation of P2P track for Nidec Motors – Hurst, US project on onsite/offshore model

- Worked on Implementation of Direct / Indirect Procurement as per Hurst requirement which Involves PO, INV, OM, MFG & Supply Planning modules

- Worked on achieving a quick solution for client requirement for their critical requirement for generating Receipt Traveler report for all PO items received and got appreciation from Project Manager - Mr. Samik Das

- Worked on Implementation of Indirect Procurement - EBS iProcurement module

- Worked on Implementation of Position Hierarchy for Purchasing Document Approvals

- Worked on the Implementation of ASL, Sourcing Rules, and Assignments as required by the client

- Actively participated in GAP-FIT and Requirement Analysis

- Worked with Oracle Support to troubleshoot the issues in the P2P track

Client   : Vertiv Corp., US/Canada
Duration   : 3 Nov'2021 to 14 Mar'2022
Role   : Sr. Principal Consultant
Module   : Oracle Fusion SCM
Role & Responsibilities:
- Worked on Fusion SCM track on P2P, O2C, MFG – OSP, & Supply Chain Planning for US/ Canada Locations, with greater emphasis on O2C cycle
- Worked for Implementation on PO, OM & Inventory Locations as per client requirement
- Achieved the targets for Support & enhancement Tickets (at any point of time left with only 3 or 4 tickets in my queue with dependency for additional info from client assigned by Managing Supervisor – Singapore, Mr. Jose Reyes
- Worked on Open PO reporting for above mentioned locations which was built based on certain criteria
- Worked with Oracle Support raising SRs and monitored them continuously till the solution is achieved Actively participated in GAP-FIT and Requirement Analysis

Client   : Badger Daylight LLP
Duration : 06 May'2021 09 Sep'2021
Role   : Sr. Principal Consultant
Module   : Oracle Fusion SCM
Role & Responsibilities:
- Create, Design, Develop and document the system process as per Oracle OUM Methodology of Fusion Manufacturing and Advance Supply Chain Planning & SCM Implementation Project
- Analyze client requirement, identify gaps in the processes and suggest FIT-GAP Solutions
- Provided Training/Overview to business user on OTBI tool, Smart view, KPI's – Key Performance Indicator Dashboard
- Defined rules for PO receipts, Inventory replenishment – Plan to Produce Supply Pull for Min-Max planning Etc.
- Support Users of Oracle Procurement modules, Sourcing, Self-Service Proc, PO, Procurement Contracts, Supplier Portal, SQM
- Configured Contracts Products / Services for categories, monitoring appraisal criteria for renewal.
- Established Put away rules for product categories, Usage, Value based for storage security and worked on enhanced features like Print Shipping Documents with Receipt Return to Suppliers use cases.
- Full Life Cycle Cloud implementation in Fusion Procurement, Inventory & OM modules starting from Design, Configure, Deploy, Troubleshoot, End User Training, Post Go-live using for P2P, O2C Cycles with Oracle Best Practices
- Support client's implementations with Oracle's Best Practices. Create SRs for the UAT and Production Instance Issues

Client   : DPWorld Peru
Duration   : 24 Nov'2020 to 31 Mar'2021
Role   : Sr. Advisory Consultant
Module   : Oracle Fusion SCM
Role & Responsibilities:
- Working on Design Setup of SCM – Procurement – SSP, SP, Sourcing, Inventory and Order Management Documents for DP World - Dubai
- Managed Oracle SCM data team SME's, business users, contractors, data load schedule/timeline.
- Documented processes, data quality validation rules, ensured accuracy and maintained timelines.
- Configured Oracle PO, Contracts, Catalogs, Punch outs, assigned responsibilities to employees
- Provide oversight support to the design, development and QA teams
- Client Management: Manage day to day interactions with executive clients and sponsors
- Actively taken part to work on CRP, SIT and UAT phases for the SCM modules.
- Conducted user trainings in the Train the Trainer mode for the Business Users
- Planned, executed, and monitored Data conversion from legacy to Oracle ERP system.
- Coordinated SME, designed and configured Oracle PO, and Procurement Contracts modules.
- Full Life Cycle Cloud implementation in Fusion Procurement, Financials modules starting from Design,

- Subject Matter Expert and Managed the Re-engineering of Business Process in Oracle Fusion SCM - OM and PO in Oracle Fusion
- Good Communication skills. Delivered Webinars to Oracle customers on Fusion Procurement features in early adaptor programs.
- Peer reviewed FDD's, ensured specification met business requirements and get signed off.
- Create Custom roles as per the requirement for Supplier and Supplier Site View Only Access, Custom Role Reservation and Picks (Approver), Movement Request, Pick Slip, Receiving Agent
- Troubleshooted Oracle Fusion SCM – Procurement, SSP ,INV & OM, Raise SR with Oracle My Support and got right solutions & fixed the issues

Client : Boodai Corp., Kuwait
Duration : 01 Jun'2020 to 29 Oct'2020
Role : Principal Consultant
Modules : Oracle Fusion SCM
Role & Responsibilities:
- Implement the business process for Financials, Procurement Inv., and OM as per Boodai Corp requirement
- System setup configuration for Fusion financial/Procurement. Enterprise structure, COA, GL, AP, AR, CM, PO, P2P & O2C Cycles, OM , FA etc. as a part of fusion implementation
- Create, Design, Develop and document the system process as per Oracle OUM Methodology of Fusion Financials Implementation Project
- Analyze client requirement, identify gaps in the processes and suggest FIT-GAP Solutions
- Provided GO live Support to business user after implementation for day to day transaction. Provided Training/Overview to business user on OTBI tool, Smart view, FRS – Financial Reporting studio, KPI's – Key Performance Indicator, Dashboard etc.
- Defined rules for PO receipts, Inventory replenishment - Pull, Min-Max, Kanban Etc.
- Supported Users of Oracle Procurement modules, Sourcing, iProc, PO, Procurement Contracts, iSupplier
- Configured Contracts Products / Services for categories, monitoring appraisal criteria for renewal.
- Established Put away rules product categories, Usage, Value based for storage security.
- Support client's implementations with Oracle's Best Practices. Created SRs for the UAT and Production Instance Issues

Client : Almadar Ajjadid, Libya
Role : Sr. Team Lead
Duration : Apr'2019 to Sep'2019
Module : Sourcing , SQM
Role & Responsibilities:
- Conduct Fit Gap analysis of Client Almadar for Oracle Fusion Procurement function on processes like Fusion Sourcing, Inventory & Procurement Contracts
- Conduct CRP sessions and Key User Training
- Interact with Project Manager and Oracle Practice Director, Managing Director of Caritor on Daily and Weekly basis
- Conduct process feasibility and impact analysis of the client processes
- Handle Service Requests – SR with Oracle Support as and when required that are very critical for Almadar's business like the following
- Enhance request for letting Deliverables to be available in Supplier Portal in Procurement Business Function
- Product related solutions aimed at Arabic Language User interfaces for SSP/ Sourcing / Procurement Contracts/SQM/Inventory/Finance modules
- Create, Design, Develop and document the system process as per Oracle OUM Methodology for SAAS model of Fusion Procurement Implementation Project
- Experience in business process re-engineering
- Work on the critical issues which need a fix on demand
- Integrated Sourcing Module with Procurement and iProcurement to reduced number of suppliers,
- used iSupplier.

Client   : IHCC, KSA
Role   : Sr. Oracle Consultant
Duration : 26 Nov'2017 to 01 Apr'2017
Modules : Oracle EBS SCM
Role & Responsibilities:
- Conduct Requirement Assessment session to understand the requirement and map to Oracle Standard functionality
- Conduct Conference Room Pilot - CRP & Conduct Key users training
- Conduct System Integration testing and assist user in User Acceptance Testing.
- Shared documents to the End users to participate for SIT & UAT and updating test results. Interacting with Project manager on daily and weekly basis and submitting status report. Prepare User Manuals for PO, iProcurement, iSupplier & Sourcing, GL and AP
- Raised SRs and got resolution for very critical business requirement feature was available in the EBS auto-create purchase function

Client.   : Integra Life Sciences, US
Role   : Sr. Oracle Consultant
Duration   : 06 Aug '2018 to 16 Nov'2018
Role & Responsibilities:
- Handling Support and Maintenance issues related to GL, AP, AR,CM AND FA, Sub Ledger Implementing SCM - Manufacturing solutions on Oracle eBusiness Suite platform, with focus on Plan to Manufacture (P2M) ,Procure to Pay (P2P) , Order to Cash (O2C) and Record to Report (R2R) modules
- Accounting, Discrete Manufacturing – BOM,WIP, Install Base, LCM, Service Contracts, P2P, O2C,WMS & EDI Management for PO & Sales Orders
- Worked Oracle outbound Integration of document flow, while transactions are published by the e-Commerce gateway as Flat files, converted by the EDI translator, and then connected to whatever communication protocol is preferred (VAN, AS2, etc)
- Discussing with the users on support calls and Maintenance about the Process and analysing the Tickets relating to issue.
- Handling client queries, finding root cause, analyze & provide solutions Resolved the issues received from offshore.

Client   : MTN - IBM
Version   : Oracle Fusion 11.1.2.3
Role   : Packaged Solution Enablement Specialist SCM
Duration : 19 May '2016 15 Mar'2018
Modules : Oracle Fusion & EBS SCM

Role & Responsibilities:
- Handling Implementation & Support issues related to GL, AP,AR, CM and FA, Sourcing, SQM, P2P & O2C with EDI Management and R2R Cycles
- Special Emphasis on Shipping Function customizing the DOO as per client's requirement.
- Discussing with the users about the Process and analyzing the Tickets relating to the issue.
- Handling client queries and providing solutions for the case.
- Guiding the Technical Consultant in the creation of objects.
- Resolved the issues received from offshore.
- For System Bugs raised the Service Request with Oracle.
- Gather requirements and do a feasibility study for proposed enhancements and initiation sub-projects and study their effect on the application.
- Leading the design and development of Functional Requirement Documents, Technical Requirement Documents.
- Provide support to Business Partners in driving clarity of business requirements, high-level design, cost and time estimates to facilitate the production of high-quality charters

- Responsible for designing and developing system enhancements and debugging system code
- Create design documentation and assist the offshore team in researching and resolving system issues experienced by the application end users.
- Work on the critical production issues which need to be fixed on the spot.
- Provide a detailed analysis of the critical incidents' root cause
- Identify the cause of the problems and provide the solution
- Support customer onsite with user setups and management
- Provide advisory support to the requirements of the client from offshore

Client   : **Zebra Technologies Corp.**
Version   : **12.2.4**
Role   : **Principal Consultant**
Duration : **24 Aug'2015 to 29 Feb'2016**
Modules : **Oracle EBS SCM**
Role & Responsibilities:
- Implemented Oracle Purchasing with i-Procurement, Inventory, Order Management, Safety Stocks Configure SCM Procurement, Sourcing integrating with AP, AR, CM, FA & GL
- Master Data Management for Inventory Data, Supplier and Customer Master Data
- Worked on Integration Oracle eCommerce platform, with real-time inventory availability, pricing tables & scheduling.
- Worked on AP, AR Invoice Interfaces from third party systems
- Functional testing of Oracle Fusion for Validations & over - all performance
- Streamline Global Marketing by Empowering B2B Customers
  With features like split shipping, international cargo shipping and standard carrier shipping such as USPS, UPS, FedEx and DHL
- Gathering and Analyze requirement as per client's needs.
- Configuring following functional setups in PO, INV, OM, AP, AR, CM, FA
- Configured process P2P & O2C cycles as per requirement
- Calibrate requirements for upstream and downstream integration• Business
- Requirements Mapping. (BR-30)
- Coordinating with Technical team to Migrate the Legacy Data
- Developed User Manuals and training material using UPK tool
- Conducting CRP, UAT and User Training to Super users in Trainer the Trainer mode

Client   : **Synergy Login Systems SDN BHD**
Role   : **Sr. Team Lead**
Duration : **03 Mar'2014 to 06 Dec'2014**
Modules : **Oracle EBS SCM**
Role & Responsibilities:
- Gathering and Analyze requirement as per client's needs.
- Configuring following functional setups in PO, INV,OM, AP, AR, CM, FA
- Configured process P2P &O2C cycles as per Technip's requirement
- Calibrate requirements for upstream and downstream integration
- Business Requirements Mapping. (BR-30) • Coordinating with Technical team to Migrate the Legacy Data
- Developed User Manuals and training material using UPK tool • Conducting CRP, UAT and User Training to Super users in Trainer the Trainer mode
- Worked on Oracle e-Commerce Gateway Code Conversion that supports one to many relationship for conversion of a single Oracle code of payment terms to its ASC X12 components for discount percent, discount days, and net days

Client : Ritwik IT Services
Role   Sr. Team Lead
Duration : 03 Mar'2014 to 05 Jun'2014
Modules : Oracle EBS SCM
Role & Responsibilities:

- Based on RD documents prepared Mapping document for R12 upgrade - R12.1.3 from 11i
- Technical evaluation of custom objects, reports of 11i & legacy system i.e. Oracle 10.7.0Perform
- SIT, prepare test cases and contribute for Go-live in Production instance
- Conduct CRP & train key users on R 12 .1.3
- Closure activities and fixing all period close exceptions.
- Perform analysis of RICE components
- Prepared Test scripts and involved in Application Integration Testing and System Integration Testing

Client   : Softenger Pte Ltd
Role   : Team Lead
Duration : 18 Nov'2013 to 13 Jan'2014
Modules : Oracle EBS SCM & Manufacturing
Role & Responsibilities:

- Based on BP040 suggested action plan with impact and prepared with BR080, BR100 for P2P,O2C, WMS with EDI
- Prepared BR100, MD050,TE40 & TE50, User Training and coordinating with technical team on custom design, validation of Integration, Prepared MD050, TE070 for Interface & Reports
- Configuring all the FUNCTIONAL Setups in TEST, CRP and Production
- Co-ordinating with client & internal team, Monitoring the team, guiding the team whenever required, preparing the project plan, Preparing the Weekly status plan & attending Client meetings etc
- Involved in legacy data migration to Oracle system (Suppliers master, EBS India Localization, GL Balances, Payables invoices and receivables open invoices)
- As a Functional Consultant implemented Inventory, Cost Management, Bills of Material, Work in Process of Oracle R12 e-Business Suite.
- Implemented several change requests to customize functionality in Order Management packages, in full conformance with Eastcompeace business processes and standards.
- Provided investigative support for functional users on interfaces, defects, change requests and report requirements Performance tuning, SQL query enhancements, code enhancements to achieve performance targets.
- Worked on Oracle e-Commerce Gateway data process via the transaction interface file that is received from or sent to the Translator interfacing data files to support any EDI Standard that is available from the Translator

Client   : Adroit Systems
Role   : Functional Consultant
Duration :Sep'2011 to Jul'2012
Module : Oracle Apps EBS SCM
Role & Responsibilities:

- Analyzed business processes, flows, and functions of legacy systems. Developed AS-IS model, TO-BE model, performed gap analysis, mapped business process into Oracle 12.1.3 v
- To understand the Current business flows as a part of the As-Is study and freezing of TO-BE
- Prepared RD30 document based on business requirements gathered from the client.
- Involved in Period end closing Activities. GO-Live and Post GO-Live Support
- Major activities included setting up Inv. Organization, Sub inventory, Item locators, Item
- Category configuration in AP, AR, CM and FA, Sub Ledger Accounting Oracle Inventory, Install Base, Service Contracts, ASCP Supply Chain Operations Reference, Managing Supply Chain Performance, Pegging, WMS & EDI integration with 3rd party systems
- Established Purchase Requisition process and Approval hierarchy to manage non-production (indirect) item purchases in the Organization

- Developed solution to manage Stock Items and recurring non-stock purchases using Blanket
- Purchase Agreement (BPA) and Blanket Releases
- Played a catalytic role in Implementing the P2P cycle along with Sourcing i-Proc & i-Supplier
- Configured Auto-Sourcing rules, Approved Supplier List - ASL and BPA to enable Buyers to release purchase orders automatically from Planners Workbench, WMS – Put away, Picking, Packing and Shipping, EDI Install Base, Service Contracts, Service Procurement & Procurement Contracts
- Developed solution to manage Inventory using 'Inspection' as receipt routing for Items routed through Quality department and established 'Return to Vendor' process
- O2C Cycle with AR, CM functionalities and Dropship Functionality was set up to enable the OM team to ship the goods directly to Customers from the Supplier warehouse.
- Internal Sales Order/Internal Requisition process was configured to establish a simplified
- Intercompany Sales across Operating Units
- RMA and Approval Management functionality setup reduced the process time in Customer Returns Management

Client : Ramky Infrastructure Ltd
Role : Senior Assistant Manager
Duration : 07 Mar'2007 to 30 Aug'2011
Module : Oracle Apps EBS SCM

Role & Responsibilities:
- Prepared CR Documents for any changes in Production Instance
- Handling the tickets, resolving the issues on day to day basis on priority. Implemented P2P , O2C ,AP, AR, CM, FA & Sub Ledger Accounting, ASCP, WMS, ASN & EDICycles, BOM, WIP & EAM, Install Base, Service Contracts and LCM
- Authoring SQL and PL/SQL scripts to analyze underlying data for inconsistencies and integrity issues; focus on querying data associated with order lines, deliveries, delivery assignments, reservations (both custom and standard) to find data issues, create a plan to resolve the problems, and then test and implement the solution
- Worked on Requisition Interface with Oracle EBS with Site Solutions -- a third party software developed in Oracle 10g
- Actively participated in requirement gathering and converted them into solutions using SCM, with extreme focus on FIT-GAP analysis for Shipping Process
- Sourcing, Service Procurement, Procurement Contracts i-Procurement and i-Supplier module, WMS & ASN , EDI
- Undertaking all steps necessary to satisfactorily close of the tickets raised by clients. Ability to work in a fast paced environment, to develop an understanding of the most appropriate solution & meet business needs.

Education

MBA From Sikkim Manipal University (Finance and Marketing) in 2009
BSc - Electronics from Kakatiya University in 1991
HDSE - Higher Diploma from APTECH in 1996