**Varun Sharma**

### (Oracle EBS –Financial Functional Consultant)

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**Career Objective:**

To contribute in the success and growth of the organization by working in a challenging position, and to enhance my knowledge and experience for the products and services offered by the Organization.

### Educational Qualification

* 10th Passed from UP Board in 2007.
* 12th Passed from UP Board in 2009.
* B.COM Passed from CCS University in 2012
* Pursuing Distance Education M.BA. in Finance (SHOBHIT University)

**Profile Summary:**

* Having 3.5 years of experience in Finance & Accounts into Oracle Application as an Oracle Financial Functional Consultant.
* Expertise in Oracle Application Finance module (GL, AP, and AR), Exposure to CM, PO, OM and INV Modules, (P2P, O2C) Cycles.
* Expertise in Information gathering, business Process, Information Analysis, Data Templates generation, Test Plan Preparation and documentations.
* Exposure to Oracle E-Business Suite, Release 12, System Profile Options.
* Basic knowledge in Configuring “Oracle India Localization” Setups in R12.
* Basic knowledge of SQL.

**Functional Skill:**

* General Ledger Setup- Accounting Flex fields, Chart of Accounts, Calendar, and Currency, Consolidation of Accounts.
* Accounts payables Setup- Suppliers, Banks, Invoice Types, Payment term, Prepayment, Pay on Receipts, Void and Re-issue Payments.
* Accounts Receivables Setup- Customers, Receivables Activities, Ageing Buckets, AP/AR Netting, Transaction Types, Supplementary Invoices, Auto Accounting and Invoices.
* Configured Oracle India Localization, Tax codes, Regimes, BOE, PLA and RG Registers.

**Work Experience:**

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| --- | --- | --- | --- |
| **S. No** | **Company Name** | **From date** | **To Date** |
| 1 | Arihant Adroit InfoSystems Pvt Ltd, Pune | 26 November 2014 | Till Date |
| 2 | Technology Express Info Solutions, Pune | 14 January 2013 | 20 November 2014 |

**Experience in Detail:**

**Client: IBM India LTD**

Project Name**:**  Airtel Bharti LTD.  
Environment: Oracle R 12  
Designation: Associate Financial Functional Consultant  
Duration: Apr-15 To Till Date

**Responsibilities:**

* Monitoring ticket and follow-up with users for closing the log on priority basics.
* Communication with user, Resolve issue on daily basics.
* Supporting to end users and issue resolutions.
* Execution of queries for extracting the transaction data in SQL Developer.
* Coordinating and Communicating with technical team and DBA team.
* Logging of SR’s and Liaison with Oracle Support for resolution.
* Coordinating and Communicating with the team on a daily basis.

**Client: Arihant Adroit InfoSystems**

Project Name**:** Internal Assessment (Finance)   
Environment: Oracle R 12  
Designation: Associate Financial Functional Consultant  
Duration: Dec-14 To Feb-15

**Responsibilities:**

* Communication with team for regarding any enhancements and specific requirements
* Check existing setup of GL, AP, and AR.
* Preparation of existing setup check list.
* Coordinating and Communicating with the team on a daily basis.

**Client:**  **BC Equipment Trading Company Pvt Ltd,**

Project Name: Oracle Finance module (**GL, AP, AR and CM**) one LE Implementation

Environment: Oracle Apps R12

Role: Oracle Financial Functional Consultant  
Duration: April`14 to November`14

**Responsibilities:**

* Gathering the Client Requirements and preparing the documents.
* Mapping the Client Requirements with Oracle standard functionality and finding the gaps and delivering the solutions in terms of Customizations, workarounds, and reengineering and form personalization.
* Prepared **BP080, BR100, BR030** documents for each financial module.
* Performed Unit testing, UAT and End-User training for Go-live.
* Preparation of Functional Documents.
* Coordinating and Communicating with the team on a daily basis.

**Client: Zicom electronics services security Pvt. Ltd**.

Project Name: Oracle EBS Finance module

Environment: Oracle Apps R12

Role: Onsite support.  
Duration: April 2013 to June 2013

**Responsibilities:**

* Involved as an Associate Consultant of Oracle Financial modules.
* Preparation of Functional Documents
* Logging of SR’s and Liaison with Oracle Support for resolution.
* Played an active role in support of the client by providing onsite training
* Coordinating and Communicating with the team on a daily basis.

**Client: Zicom electronics services security Pvt. Ltd**.

Project Name**:** Support (Finance & Distribution)   
Environment: Oracle R 12  
Designation: Associate Financial Functional Consultant  
Duration: June’13 To Sep`14

**Responsibilities:**

* Played an active role in support of the client by providing onsite training of Purchases, inventory, Account payables and Account Receivables modules.
* Communication with clients for regarding any enhancements and client specific requirements
* Preparation of Functional Documents
* Logging of SR’s and Liaison with Oracle Support for resolution.
* Coordinating and Communicating with the team on a daily basis.

**Client: Ori-Plast ltd.**

Project Name**:** Support (Finance & Distribution)

Environment: Oracle Apps R 11i  
Designation: Associate Financial Functional Consultant  
Duration: August’13 to Dec`14.

**Responsibilities:**

* User Requirements and Analysis for new reports and functionalities
* Resolved Daily basics issues.
* Preparation of Functional Documents
* Logging of SR’s and Liaison with Oracle Support for resolution.
* Coordinating and Communicating with the team on a daily basis.

**Client: Gemini Equipment And Rental (G.E.A.R).**

Project Name**:** Support (Finance & Purchasing)

Environment: Oracle Apps R 12  
Designation: Associate Financial Functional Consultant  
Duration: November’13 to Oct`14.

**Responsibilities:**

* User Requirements and Analysis for new reports and functionalities
* Resolved Daily basics issues.
* Preparation of Functional Documents
* Logging of SR’s and Liaison with Oracle Support for resolution.
* Coordinating and Communicating with the team on a daily basis.

DATE :

PLACE : Varun Sharma

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