**Sridevi P**

Oracle Financial Functional Consultant

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#### Professional Summary

* Having around 4+years of total experience in Finance as an Oracle Apps Financial Functional Consultant.
* Hands on experience and good knowledge in oracle 11i &R12(GL,AP,AR,FA, Internet Expenses and CM ).
* Having experience in end-to-end implementations.
* Having experience in supporting and Testing.
* Good knowledge in Purchasing,Order Management.
* Team player with good interpersonal and Communication skills. Ability to manage and motive team.
* Expertise in analyzing the business requirements in the areas of customizations of the Oracle Applications implementation.
* A good understanding and anticipation of customer’s needs and aspirations, owning their issues through to resolution.
* Testing modules’ setup for inconsistencies and missing steps-Test scripts and Users Acceptance Test (UAT).
* Data Migration from Legacy systems and Open Interfaces.
* Good in Functional analysis, Requirement & Gap analysis, Mapping and testing.

#### Educational Profile

* MBA from JNT University in 2011.

#### Work Experience

* Worked in Sipsoft Logic Pvt Ltd. as an Oracle Financial Functional Consultant from Oct-2011to May-2016.

Oracle Financials –Experience

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| Project#1 | |
| Client | **Gateway Communications** |
| Project Type | Implementation |
| Duration: | Apr’ 12 To jan’13 |
| Version | 11.5.10.2 |
| Modules | GL,AP,FA and CM |
| Role | Team Member |

**Description:Gateway Communications** own and operate a pan African communications network. They have a carrier services business unit who provide solutions connecting mobile phone and fixed line operators in Africa to each other and to the rest of the world, and a business services business

**Responsibilities:**

* Involved in the implementation of General Ledger, Account Receivables, Fixed Asstes and Cash Management.
* Requirements gathering, analysis, estimation, interfacing with technical developers, system implementation, testing, third-party client support.
* As a team member i was responsible for creating new users and assigning responsibilities to them through System Administration Responsibility.
* Involved in Business requirements, Process mapping and GAP analysis.
* Prepared BR 100 Documents, Functional specifications for reports.
* Involved in the as is study and Tobe process.
* Involving in all financial modules support activities for client.
* Understanding the existing business processes & legacy systems of the client and requirements gathering.
* Preparation of RD 20, TE 40 documents and user Manuals.
* Setting up the required flex fields according to the business requirements.
* Setting up the Set of Books i.e. Chart of Accounts, Calendar & Currency.
* Set up Approval Limits and subsequent assignments.
* Defining the payment terms, distribution sets, suppliers, banks, employee expenses templates etc.
* FA: Set up flexfield Structure, Defining Locations, Calendars, Book Controls, Define Depreciation Methods, Categories.
* Offered industry best practices and assisted the client with the roadmap definition.
* Gathered detailed user requirements and educated the users on high level system. Explored alternative ways of meeting user requirements through improving business process, personalization’s & system configurations.
* Used ADI and Data Loader to migrate data from Legacy system to Oracle.

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| Project#2 | |
| Client | **Blaupunk** |
| Project Type | Support |
| Duration: | Feb’13 to May’14 |
| Version | 12.1.3 |
| Modules | GL,AP,AR |
| Role | Team Member |

**Description:**Blaupunkt was founded in 1923 under the name "Ideal". Its core business was the manufacturing of [headphones](http://en.wikipedia.org/wiki/Headphone). If the headphones came through quality tests, the company would give the headphones a blue dot.

#### Responsibilitires:

* Working as supporting consultant in GL, AR, AP.
* Handling the tickets, resolving the issues on day to day basis on priority.
* Undertaking all steps necessary to satisfactorily closure of the tickets raised by clients.
* Handling situations for run time problems and suggesting the work around.
* Performing Week/Month activities and supporting month end close.
* Preparing and Reviewing Functional specification and understanding about Customizations to provide KT to Team members.
* Involved in meetings with Users for new requirements.
* Providing solutions to client regarding errors through mails and phones.
* Creating service requests with oracle using support.oracle.com site.
* Executing data fixes in development and Test environment.

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| Project#3 | |
| Client | **Mayr-MelnhofKarton** |
| Project Type | Testing |
| Duration: | Jun’14 to Jan’15 |
| Version | 12.1.1 |
| Modules | GL,AP,FA,AR |
| Role | Team Member |

**Description:Mayr-MelnhofKarton**is a manufacturer in the paper and packaging industry, based inVienna, Austria.

**Responsibilities:**

* Handle the tasks of planning testing strategies and identifying software issues.
* Responsible for monitoring and preparing of test cases on all financial applications.
* Perform the tasks of communicating with clients for managing test data and ensure that it meets the requirements from customer point of view.
* Done Application integration testing and preapared Test documets.
* Responsible for managing and executing Oracle Apps planning and testing procedures.
* Perform the task of writing test case reports and logging defects by utilizing test directory tools.

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| Project#4 | |
| Client | **Campar,** |
| Projecy Type | Implementation |
| Duration: | Feb’15 to Dec’15 |
| Version | 12.1.1 |
| Modules | GL, AP, AR and CM |
| Role | Team Member |

**Description:**Dar Al-Arkan Real Estate is a [Saudi Arabian](http://en.wikipedia.org/wiki/Saudi_Arabia) property development company. It is the largest developer by market value in Saudi Arabia.

**Responsibilities:**

* Involved in the implementation of GL, AP, AR and FA.
* Documentation of As-Is and TO-Be document.
* High level functional design document.
* Customization and configuration as per the requirement and other regulatory guidelines,
* Prepared RD020, BP080, TE040, BR100 ,CV010 and MD050
* Project risk, issue and change management
* CRP and ongoing system configuration
* Test plan and test script preparation
* Product implementation, user training and training material
* Post implementation review and support
* Migrated data from legacy system to oracle using ADI upload and Data Loader