

# Perarul Selvan R

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## SUMMARY

Highly skilled and hands-on experience in Oracle Database, SQL, PL/SQL, and Oracle Cloud Applications. Proficient in database optimization, application development, and ERP system support. Adept at troubleshooting, system configuration, and collaborating in team environments to deliver efficient Oracle-based solutions.

### Links :

GL-Eportfolio-link: [My Great Learning Portfolio](#)

LinkedIn: [My LinkedIn Profile](#)

GitHub: [My GitHub link](#)

## TECHNICAL SKILL

- **Database Technologies:** Oracle 19c, MySQL
- **Development Tools:** SQL Developer, Oracle Forms 10g/12c, Oracle Reports
- **ERP Applications:** Oracle EBS R12 – Purchasing, iSupplier Portal, Inventory, Receivables, Payables
- **Programming Languages:** PL/SQL, Python
- **Other Tools:** Oracle APEX, Oracle Fusion – Cloud ERP (Basic knowledge), Toad for Oracle
- **Data & Analytics:** MS Excel (Advanced), Tableau

## WORK HISTORY

### Quadrobay Technologies Pvt Ltd.,

Full-time

Chennai, Tamil Nadu, India

Oct 2024 - Present

- Trainee Consultant  
| Apr 2025 – Present
- Internship Trainee  
Oct 2024 – Mar 2025 · 6 mos  
On-Site

## EDUCATION

### BE ( Electronics and communication )

Mohamed sathak engineering college

Passed out - 2020

CGPA - 7.58

### Higher Secondary School

Major : bio-mathematics

Percentage : 64.33

### Secondary School leaving certificate

Percentage : 79

## PROJECTS

### Oracle EBS Support & Enhancements

**Client :** Hofinsoft Technologies

**Project Type :** enhancement and development

**Overview:**

Provided Oracle EBS support, troubleshooting Asset BOM linkage, ERP integration failures.

**Key Contributions:**

- Fixed Asset BOM Linkage Issues by analyzing Oracle concurrent programs and resolving data inconsistencies.
- Resolved ERP Item Type Sync Issues, ensuring proper data reflection from NOMCAT to Oracle ERP.
- Identified issue in item creation where items were defaulting to the template's item type instead of the intended type from staging data.
- Enhanced the custom base script to accurately reflect the desired item type.
- Implemented an item update API call post item creation in the Master Org, before assigning it to Child Orgs.
- Updated Oracle UDT Programs to track deleted user roles and enable proper data flow to staging tables.

**Tools & Technologies:**

Oracle EBS, PL/SQL, Concurrent Programs, SQL Developer

### Prepayment & Pre-Scan Form – Oracle EBS Enhancements

**Client :** Shanthi Gears Limited

**Project Type :** migration project

**Overview:**

Enhanced and tested a custom Oracle EBS form used for managing customer prepayments with hierarchical approvals based on amount thresholds.

**Key Contributions:**

- Compiled all dependent Oracle objects in proper sequence — tables, sequences, functions, procedures, and packages — for the Prepay and Pre-Scan form.
- Deployed and validated the custom form to support prepayment workflows initiated after PO creation and advance payments from customers.
- Tested multiple approval scenarios across a 3-level approval hierarchy, ensuring accurate routing and validations.
- Collaborated with functional teams to align form behavior with business rules and approval thresholds.

**Tools & Technologies:**

Oracle EBS, PL/SQL, Forms Developer, SQL Developer, Concurrent Programs

## i Supplier Portal – ASN Validation Controls via OAF Personalization

**Client:** TI cycles of India

**Project Type :** enhancement and development

### Overview:

Configured and tested functional validations through Oracle Application Framework (OAF) personalizations in the iSupplier Portal to control Advanced Shipment Notice (ASN) creation processes as per client-specific procurement policies without custom coding.

### Key Contributions:

- Applied OAF personalizations to restrict ASN creation for Purchase Orders where the Need-By Date exceeds the current system date (SYSDATE).
- Configured personalization rules for Blanket Purchase Orders to allow ASN creation only when the release creation date is within the current calendar month and specific to ORG\_ID.
- Introduced ASN Invoice Date validation to permit invoice processing only within a 60-day period from the current date, ensuring timely and accurate billing.
- Enforced control preventing multiple ASNs for the same PO or for similar items/vendors across POs until quantities from earlier due dates are fully shipped.
- Delivered pop-up alert messages to guide users on validation failures, enhancing user awareness and process adherence.

### Tools & Technologies:

Oracle EBS R12, Oracle Application Framework (OAF), Personalization, iSupplier Portal

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## COURSE

### Post Graduate Program ( Data Analyst )

May 2023 - Nov 2023

Great learning ( Great lakes institutes of management )

### Skills & Tools Covered:

Python, Tableau, MySQL, Advanced MS Excel

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## CERTIFICATIONS & WORKSHOPS

- Oracle APEX Cloud Developer Professional (1Z0-771)
  - Oracle Fusion Cloud Applications SCM Foundations Associate - Rel 1 (1Z0-1163-1)
  - Oracle Fusion Cloud Applications ERP Foundations Associate - Rel 1 (1Z0-1160-1)
  - Sql and Database Managemenet Workshop (Geekster)
  - Data Analysis Using AI Workshop (Skill Nation)
  - Tableau workshop (Skill Slash)
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