**PROFESSIONAL SUMMARY**

* **Oracle Hyperion Certified Professional** with **10** years of experience in all phases of Hyperion involving Implementation, Migration, Upgrading, Administration, Training & Support
* Techno Functional Consultant with good experience in Requirement gathering, Client interaction and Timely deliverables
* Extensive experience of using **Hyperion Financial Management System** 11.x/**9.x/pre system 9, EPMA, DRM, FDMEE, FDM, Smart View,** and **ODI** tools.
* Extensive experience in installation and configuration of Hyperion products on distributed environment
* Extensive experience in designing and implementation of Hyperion Financial Management application, Hyperion Financial Data Quality Management, Enterprise Edition FDMEE and Hyperion Financial Reports
* Experience in creating and managing Metadata in Data Relationship Management DRM and Enterprise Performance Management Architect EPMA.
* Extensive experience in writing rules for Cash Flow. Beg Balance Calc, CTA, USD Override, Roll Forward, Translation, Consolidation, Custom ICP Elimination, Rounding, Edit Checks and Equity Pickup
* Experience in migrating metadata and application artifacts from one environment to another using LCM utility
* Expertise in building Dynamic and Generic Member List for Oracle HFM application.
* Experience in creating Financial Reports such as Cash Flow, P&L, BS etc. in Hyperion financial Reporting studio and automate the distribution process of financial reports to higher management.
* Experience in performing Data Synchronization using EPMA.
* Experience in upgrading Hyperion application from version 11.1.2.3 to 11.1.2.4
* Experience in restructuring of Entity hierarchy and Restatement of History data in Hyperion Financial Management application
* Experience in performing data analysis and reconciliation of Financial Data between ERP and EPM applications such as HFM, Hyperion Essbase & Planning
* Experience in debugging and troubleshooting Data and functionality related Issues in production, application issues and environment related issues.
* Strong understanding of Organization’s Financial closing cycle and Financial reporting process
* Extensive experience in **Automation, Backups**, **Performance tuning** and **Optimization of Hyperion Financial management application.**
* Experience in integrating heterogeneous ERP system with FDMEE/FDM in order to load ERP data to target Hyperion application such as HFM, Hyperion Essbase and Planning applications
* Extensive experience in building Locations, Import Formats, Periods, control tables, data pump & integration scripts, mapping script and validation rules in **FDM and FDMEE.**
* Experience in implementing **import scripts** to load the data from different data sources i.e. SAP, ERP, Oracle, SQL server etc. in FDM to HFM.
* Experience in creating mappings of source to target members includes Explicit, Between, IN & Like in FDM/FDMEE
* Experience in writing **Jython scripts in FDMEE.**
* Expertise in data load using **FDMEE multi-load option and automate the data load**  process through **batch loader**
* Proficient in administering and using **Hyperion Shared Services (HSS), Work Space, Financial Reporting Studio & Smart view**
* Experience in creating and executing Test cases to test new functionality in Hyperion application and monitor and log testing results
* Expert in converting business functional requirement into technical and implement into system and consulting client for Hyperion Product suits
* Experience in providing training to business users to transition newly developed Hyperion system and setup BAU (Business As Usual)

**TECHNICAL SKILLS**

**Hyperion:** Hyperion Financial Management 11.x/9.x/pre system 9

Financial Close Manager (FCM)

Data Relationship Management (DRM)

Hyperion Financial Data management enterprise edition FDM/FDMEE and ODI

Oracle Enterprise Performance Management Architect -EPMA

Hyperion Financial Reporting -HFR

Hyperion enterprise and Hyperion Web Analysis Studio

Hyperion SmartView

**Databases:** Oracle 10g/9i, SQL, SQL Server 2005, DB2

**Reporting Tool:** BI+, Financial Reporting, Web Analysis, Hyperion Reports, Hyperion Interactive Reporting, Hyperion Spreadsheet Add-in, Smart View.

**Programming Language:**  VB Script, Jython, Core Java, SQL, PL/SQL

**EDUCATIONAL QUALIFICATIONS:**

**Masters of Computer Application:** MJPRU, Bareilly (UP), India

**Bachelors of Computer Application**: IFTM, Moradabad (UP), India

**CERTIFICATION: Oracle Certified in Hyperion Financial Management System 9.3.1**

**PROFESSIONAL EXPERIENCE**

**GE CORPORATE, Fairfield, Connecticut, US Aug’ 15 – Current**

**Principal Consultant**

General Electric (GE) is an American multinational conglomerate corporation incorporated in New York and headquartered in Fairfield, Connecticut. The company operates through the following segments Appliances, Power and Water, Oil and Gas, Energy Management, Aviation, Healthcare, Transportation and Capital which cater to the needs of Home Appliances, Financial services, Medical devices, Life Sciences, Pharmaceutical, Automotive, Software Development and Engineering industries.

The Objective is to implement Hyperion Financial Management application to consolidate all their segment financial data at corporate level and perform custom elimination and complex consolidation, Perform Equity Pickup.

**Responsibilities:**

* Responsible for developing business rules for Hyperion Financial management application to perform complex consolidation, Beg Balance calculation, CTA, Cash Flow, Custom ICP Elimination, Roll Forward, USD Overrides, Equity Pickup logic etc. and writing dynamic member list.
* Using UDx property in business rule for translation, Consolidation and customize ICP elimination
* Debugging and troubleshooting Data and functionality related issues, application issue and environment issues
* Gather business requirement and implement the same in HFM Application by writing business rules
* Performance tuning of HFM application by optimizing HFM business rules
* Automate and customize Intercompany (ICP) eliminations and Cash Flow adjustments
* Create and manage Metadata in DRM and EPMA application
* Developed QTD and YTD Cash Flow business rules.
* Written business rule to implement functionality for USD Override and Override incremental
* Adding new custom dimension and reordering.
* Perform restructuring of Entity hierarchy and restatement of financial data in Hyperion Financial application
* Migrate or copy application from one environment to other
* Migrate data from one application to another application
* Perform data analysis and Reconciliation of financial data between Hyperion applications
* Create and execute test cases to test new functionality (new written business rule) and log and monitor the testing results. Communicate the status of testing to client
* Responsible for Requirement gathering, Client interaction and ensure Timely deliverables

**Levi Strauss & Company, SFO, CA Jun’ 10 – Jul’15**

**Sr. Hyperion Consultant**

Levi Strauss & Company established in 1973 in San Francisco New York based company and largest, Jeans, Footwear, T-Shirt and Levi’s Accessories making organization.

The objective was to implement this project to have the Consolidated Financial solution of all its entities spread across the globe from a single platform where global users loaded their Actual & Intercompany data, calculate and Adjust data and run the consolidation. It also uses process control to submit the data by going through different phases like review, submit, approve/reject and publish financial data. Applied securities to application elements, dimensions and users to avoid unauthorized access and write the rules for translation, calculation and consolidation and also used Hyperion financial reporting tool to build the Balance sheet, P&L and Cash flow report.

**Responsibilities:**

* Involve in Implementation, enhancement and providing support of **HFM, HFR, FDMEE and FDM** tools.
* Creation of VB Scripting in Hyperion Financial Data Quality Management.
* Loading (Trial Balance, Adjustments & ICP) through Hyperion Financial Data quality Management along with data validation and process management reports.
* Support of **Metadata changes and rules script in Hyperion Financial Management system**.
* Created Meta Data and perform Data Synchronization using EPMA
* Created Data Grids and Data Forma as per business requirement
* Extensive experience in writing rules for translation, consolidation, ICP Transactions, Input/no input and dynamic rules
* Monitor and support Financial Close process (**FCM**) from General Ledger Loading to Account reconciliation and associated issues during the close process
* Manage Periods, Maps and user access in Account Reconciliation Manager **(ARM)**
* Support of Hyperion Smart view, Function building and monitoring performance.
* Monitoring the Daily backup report and security.
* Performance tuning of HFM.
* Taking care of Consolidation and Data lock issues
* Creation of HFR reports, documents, Books, batch scheduling and distribution process.
* Creation of Standard and Dynamic Member list.
* FDM data loading and rectification of mapping files.
* Automated the data load process through **FDM batch loader**
* Expertise in automating task in FDM using task scheduler
* **Migrated** Hyperion application from **11.1.1.3 to 11.1.2.3**
* **Migrated FDM classic application to FDMEE.**
* Integrated ERP source system in FDMEE
* Experience in writing **Jython scripts in FDMEE.**
* Expertise in data load using **FDMEE multi-load option.**
* Experience in **Data loading through** **FDMEE** to HFM, ARM, Essbase and Planning applications.
* FDMEE data load process and perform mapping of source to target accounts.
* Metadata updates using LCM utility and EPM.
* Business rule changes for restatement, scenarios, new Entities and Accounts, and consolidation.
* Building Locations, Import Formats, Periods, control tables, integration scripts and validation rules in **Oracle Hyperion Financial Data Management (FDM).**
* Experience in creating and managing Essbase application
* Expert in building Dimensions, Attributes, Shared Member using Rule Files in an outline by means of several build methods such as Generation, Level and Parent-Child references.
* Loading data by using rule files & Essbase Add in/Smart view in Essbase.
* Monthly taking level0 backup of Essbase application.
* Managing Essbase services and also involve in patches applied on server..
* Managing security through Hyperion Shared Services, create new security groups and security classes and security provision to security groups and users.

**Environment:** Hyperion Financial Management (HFM) 11.1.2.3, Hyperion Financial Data Quality Enterprise Edition (FDMEE), Hyperion Financial Data quality Management (FDM), EPM, Hyperion Financial Reporting (HFR) and smart view etc.

**Great Eastern Life Assurance, Singapore Sep’ 09 – Feb’ 10**

**Hyperion Consultant**

Great Eastern Life Assurance is based in Singapore and the largest life insurance company in Singapore and Malaysia.

Scope of this project was to create FDQM application to load their financial data in Hyperion Financial application and run the consolidation. Create new metadata structure for the OCBC bank entities and build rules to make the consolidation based on their reporting structure. Also want to make changes into existing rules to increase the system performance and build and modified existing financial Reports.

**Responsibilities:**

* Implemented Hyperion Financial management Application and FDQM
* Implementation of consolidation in Hyperion Financial Management.
* Built metadata for the OCBC group working along with the business users.
* Loading (Trial Balance, Adjustments & ICP) through Hyperion Financial Data quality Management along with data validation and process management reports.
* Automated the data load process through **FDM batch loader**
* FDM data loading and rectification of mapping files.
* Performance tuning of HFM.
* Creation of HFM Business Rule for Translation, Calculation, Consolidation.
* Creation of FR reports.
* Managing security access rights into Shared Services.
* Deleting the entire inactive user to increase the application performance.
* Implemented import format and validation rules in FDM.
* Fixed the data related issue in HFM.

**Environment:** Hyperion Financial Management 9.3.1, Hyperion Financial Data Quality Management (FDQM), Hyperion Financial Reporting (HFR).

**EU Yang Sang, Malaysia Feb’ 10 – Jun’ 10**

**Hyperion Consultant**

EU Yang Sang is based in Malaysia and Singapore. It is also Asia leading Healthcare Company and provides online ordering for hampers, gifts, health products.

Scope of this product is to build HFM & FDM application to load their actual and intercompany data into HFM and creating business rules to maintain IFRS and USGAAP. Build reports from Hyperion financial reporting for Balance sheet, Profit and loss and ICP.

**Responsibilities:**

* Worked as a Technical Consultant for the implementation of HFM, FDM (11.1.1.3) tools.
* Implementation & Support of Metadata & Consolidation in Hyperion Financial Management.
* Creation of FDM application & Loading (Trail Balance, Adjustments & ICP) through Financial Data Quality Management.
* Creation of Hyperion Financial Reports.
* Creation of HFM Business Rule for Translation, Calculation, Consolidation.

**Environment:** Hyperion Financial Management 11.1.1.3, Hyperion Financial Data Quality Management (FDQM) and Hyperion Financial Reporting (HFR)

**PunjLLoyed Limited, Gurgaon, India Aug’ 08 – Dec 08**

**Hyperion Consultant**

The said Organization is a diversified one having interest in retail, electronics, building materials and automobiles etc, with the headquarters situated at Gurgaon and other offices at different locations all around the world.

The objective of the implementation was to have the Consolidated Financial solution of all its entities spread across globe from a single platform. Simultaneously also to have all the Legal Financial Reporting and Management Financial reporting from the system as per different GAAP's(IFRS/US/Local GAAP).

**Responsibilities:**

* Worked as Technical consultant for the implementation of HFM, FDM tools.
* Complex logics accounts, Bulk and SQL inserts.
* Built metadata and rules for the HFM application.
* Loading (Trial Balance, Adjustments & ICP) through Hyperion Financial Data quality Management along with data validation and process management reports.
* Created mapping for source and target account in FDM.
* Implemented rules for consolidation, calculation and translation in HFM.
* Adding new entities and accounts into metadata.
* Creating new reports for Balance sheet and Income statement accounts.
* Creating book and scheduled to run every month to generate the Global reports.

**Environment:** Hyperion Financial Management 9.3.1, Hyperion Financial Data Quality Management, Hyperion Financial Reporting.

**Jubilant Oraganosys Limited Dec’ 07 – June 08**

**Hyperion Consultant**

The said Organization is a diversified one having interest in Pharmaceuticals, manufacturing, building materials, Research & Development and Paints etc, with the headquarters situated at Noida and other offices at different locations all around the world.

The objective was to submit GAP Analysis report for GO live process of Hyperion enterprise and Migrated application from Enterprise to upgraded version to increase the application performance and use of new functionalities.

**Responsibilities:**

* Worked as Hyperion consultant and migrated application Hyperion Enterprise 6.4 to HFM 9.3.1.
* Implementation, designing and administration of Hyperion Financial Management & Hyperion Financial Data Quality Management applications.
* Financial Reports – developed new reports, enhancements on the existing reports and testing the reports output.
* Preparation of key documents like Design specifications, Requirement documents etc.
* Designing metadata, business rules in Hyperion Financial Management.
* Participated the System Design sessions to understand the prime requirements and existing processes
* Detailed discussion with the business users to understand the requirements and doing the setup part into HFM and FDM.
* Built data forms and data grids to facilitate the data entry and analysis of the data using grids.

**Environment:** Hyperion Financial Management 9.3.1, Hyperion Financial Data Quality Management, Hyperion Web Analysis Reporting.