

# Aashik Datta

## Oracle ERP Finance Expert

Cincinnati, OH 

### PROFESSIONAL SUMMARY

Senior Oracle ERP Consultant with 25+ years of experience with TCS and specializing in implementing and supporting Oracle solutions across multiple industries. Certified Oracle Cloud and EBS specialist with expertise in financial modules including GL, AR, AP, and FA. Proven track record of delivering complex implementations, migrations, and support projects for Fortune 500 companies.

### Skills

- Certification in
  - Oracle Fusion Receivables, Payables, General Ledger, Oracle Fusion Analytics Warehouse, Oracle Multi Cloud Architect,
  - Oracle Cloud Infrastructure 2025 Certified Generative AI Professional
  - Oracle Generative AI Foundation
  - Oracle EBS R12 AP, GL
- Business Process Analysis and Redesign
- Client Management and Strategic Advisory
- Solution Architecture and Proof of Concepts
- Project Management and Team Leadership
- Functional Configuration and Testing
- Data Conversion and Integration Strategies

Oracle Skills	Years of Experience
Cloud GL	3
Cloud AR	3
Cloud AP	3
Cloud CM	2
Cloud Subscription	1
EBS GL	15
EBS AR	15
EBS AP	15
EBS FA	15
EBS Project Costing	4
EBS Costing	4
EBS Cash Mgmt	15

### PROFESSIONAL EXPERIENCE

#### Finance Support Manager - Atmus/Infosys(Apr - 2025 – till Date)

- Onsite GL Lead from May till Aug -25 for Wave 3 Go Live
- Lead post-implementation support for Oracle Fusion GL, AP, AR, CM, Adv Coll and Lease Acctng across sites in US, Mexico, Brazil, UK, Belgium, France, Korea, Japan and Australia
- Develop and Implement AMS Process and process improvement opportunities in Period close and Month End Reconciliation
- Help reduce the GRNI Reconciliation gap by \$1M , Implement Intercompany Retention Tax for MX

## **ERP Presales Manager - Oracle Mid-West/TCS (2020 – Apr 2025) (75%)**

- Drive Oracle Cloud RFP solutions and sales strategies across the Mid-West region
- Lead business process workshops and solution design sessions for prospective clients
- Develop comprehensive project plans, estimates, and pricing strategies

## **Finance Support Manager - Brunswick/TCS (Aug - 2024 – Mar 2025) (50%)**

- Lead post-implementation support for Oracle Fusion GL, AP, AR, and Subscription Management
- Spearhead reconciliation setup for payables/receivables and subledger accounting modifications
- Successfully manage new management entity acquisition integration and data conversion for customers, open receivable invoices, banks and suppliers

## **Finance implementation Support - Watlow/TCS (Dec-2023 – Apr-2024) (50%)**

- Implement AR Customer Conversion, Invoice Conversion, different Report testing and UAT activities
- Create Specification for Customer Receivables Aging and Dunning Letters
- Reporting specifications for FAW

## **Oracle Finance Lead - Fluke Corporation/TCS (2019 - 2020)**

- Led finance track for enterprise-wide Oracle ERP upgrade
- Managed project status reporting and stakeholder communication
- Managed Remote Go Live through COVID

## **Solution Architect - TCS Oracle CoE (2015 - 2019)**

- Developed reusable tools and accelerators for Oracle Cloud Technologies
- Led the development of TCS ConnectEdge Hospitality Solution
- Designed data management solutions for rollout/acquisition projects

## **Finance Lead - GE Power & Water/TCS (2011 - 2013)**

- Managed complete finance deliverables for R12 implementation
- Led chart of accounts design and legal entity structure implementation
- Optimized financial data integration across modules and interfaces

## **Oracle Finance Consultant - GE Healthcare/Lifesciences (2007 - 2009)**

- Reduced month-end closing from 7 to 3 days through process automation
- Implemented INTRASTAT reporting automation, saving 20+ FTE hours per period
- Designed and implemented cycle counting process for Supply Chain Finance

**Oracle Finance Consultant –**

- **for GE Money (Jul 2005 – Dec 2006) Manchester UK**
- **for GE Healthcare ( Apr 2002- Jul 2005) Kolkata, India**
- **for Ingersoll Rand Intl (April 2001 -Mar 2002) Dublin , Ireland**

**Support Specialist for ERP Avalon (Nov 1999 to Mar 2001) Mumbai, India**

- Supported Period Close , Production Support
- Worked on Enhancement in Supply Chain Costing