Sourabh Vora

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Career Summary:

- 18+ years of strong experience in complete Software Development Life cycle (SDLC) in large applications, which includes Business Requirements Gathering, System Analysis, Design, Development, Testing, Implementation and support for Oracle EBS and Oracle Cloud
- **More than 2 Years of Overseas Exposure with US and Europe customers.**
- **Oracle cloud General Ledger and Payables certified.**
- Have worked in Oracle Financials, A2R, P2P and RMCS (IFRS15) domain as a Functional Consultant and Team Leader.
- Working experience on Oracle Cloud security, Payables and GL BPM workflow
- Have experience in working directly with business IT Managers, business stakeholders/users and different IT Teams from both offshore and onshore locations and carrying out CRP, SIT, UAT and Go Lives
- Expertise in Business Requirements Gathering, System Analysis, Design, Development, Testing, Implementation and Support of Oracle EBS and Oracle Cloud
- Have worked on Reimplementation/Upgrade Projects from 11.5.10 to R12 and R12.1.3 to R12.2.10
- Experience in implementing Oracle Cloud for Finance and P2P
- Have successfully lead projects starting with estimations and completing them with post go live support and handover.
- Have participated in proposal scoping and submitting solutions with estimations.
- Oracle practice building activities like practice documentation and interviews.

Certification: -

- **Oracle Fusion Cloud Financials: General Ledger 2022 Certified Implementation Professional - 1Z0-1054-22**
- **Oracle Fusion Cloud Financials: Payables 2022 Certified Implementation Professional - 1Z0-1055-22**

Key Skills

- **Oracle certified General Ledger and Payables implementation consultant.**
- Excellent knowledge of Oracle Financials in Cloud/Fusion and EBS
- Excellent knowledge of Oracle modules AP, GL, FA CM and RMCS
- Have a good understanding of P2P and A2R business processes.
- Excellent analytical skills and problem-solving ability.
- Can translate business requirements of complex business processes into workable solutions.
- Excellent Team Management skills like work allocation, work reviews, and effective communication within the team. Mentoring and motivating the team to work successfully independently.
- Excellent client relation skills and the drive to complete tasks effectively and efficiently as well as the ability to communicate effectively with all levels of management and the client community.
- Highly focused on customer delight and customer benefits

Company Name – Infosys Ltd	**Duration: Apr-16 – Till date**

Company – Adhesive Manufacturer MNC   **Duration: Apr-22–Till date**
Project: Oracle Cloud Implementation
Designation – Oracle Finance Functional Lead

Responsibilities:

- Part of team to Implement Oracle Cloud ERP across the geography.
- Involved in the CRP, SIT, UAT, and Production cycle.
- Conversion and reconciliation of the Open Payables, Fixed Assets.
- **Used RPA tool(Assistedge) to automate the manual Implementation activities.**
- Effectively plan the Master and transaction data conversion and configuration
- Implemented the Oracle Assets, Payables and Cash Management.
- Worked with the End user for the conversion data reconciliation of the Legacy system and Oracle Cloud Financials
- Implemented the custom roles and assigned them to the users.
- Worked with APRO team to manage the Payment and Bank statement integration with Banks.
- Used HPALM tool to execute the testing for SIT and UAT.
- Help business users to execute the Payables and Fixed Asset month end process during hyper care support.

Company – Computer Security Software Major   **Duration: Jan-22 – Mar-22**
Project: Oracle Cloud RMCS Implementation
Designation – Oracle Finance Functional Consultant

Responsibilities:

- Implemented the Oracle RMCS
- Worked with teams to automate revenue recognition in compliance with ASC 606 and IFRS15
- Involved in the SIT, UAT, and Production cycle.
- Migration of the current Contract and billing data and successfully executed in the 2 days' cutover duration.
- Effectively plan the Master and transaction data conversion and configuration
- Worked with the End user for the conversion data reconciliation of the Legacy system and Oracle RMCS
- Implemented the Oracle GL required to support RMCS.

Company – Electronic Major   **Duration: Jul-21– Dec-21**
Project: Oracle Cloud Enhancement
Designation – Oracle Cloud Finance Functional Consultant

Responsibilities:

- Worked on 2 cloud enhancements related to the Oracle cloud Payable Invoice Approval BPM workflow.
- Redesign and develop the Oracle cloud Payable Approval workflow rules.
- Solution design based on Workflow rule changes, OSB changes, and Report development.
- Worked with Functional support team, client, and OSB team to get the desired solution.
- Client now saves 1 million annually with our solution.

Company – Biggest Online Retail company   **Duration: Jul-20–Jun-21**
Project: Fixed Asset Upgrade and Support
Designation – Oracle Finance Functional Consultant

Responsibilities:

- Involved in the Hardware and application upgrade which include Test case, test scenario preparation for Fixed asset standards as well as custom processes.
- Execute and record the test cases in the TestRail application.
- Worked on Day-to-day issues of Fixed asset.
- Involved in multiple Projects to enhance the system functionality.
- Worked on the configuration of the new Corporate and Tax Asset books.

Client: Computer Security Software Major   **Duration: Jan-20– Jun-20**
Project: R12 Reimplementation
Role: Oracle Apps Finance Functional consultant

 Responsibilities:

- Handled a team of 5 members and the modules used were AP and GL
- Implementing system and testing the custom solutions
- Resolve the issues that rose during the UAT sessions.
- Discussion with the technical team to implement the solutions.

Client: Major European Automobile Distributor   **Duration: Nov-18 – Dec-19**
Project: R12 implementation
Role: Oracle Apps Finance Functional consultant

 Responsibilities:

- Travel to Amsterdam, Netherlands for Initial system design harmonization.

- Responsible for Accounts Payables, Payments, and Cash management solutions
- Conducting the workshops to provide information to the users about Oracle apps capabilities.
- Understanding their existing business with the business team and design to be solutions
- Arranging the cross-track sessions to design end to end solutions for P2P business cycles.
- Discussion with the technical team to implement the solutions which are not supported by Oracle.

Client: Major Hard Disk drive manufacturer   **Duration: Jul-18 – Oct-18**
Project: Oracle Cloud Hypercare support
Role: Oracle Cloud Security Functional Consultant

 Responsibilities:

- Responsible for the support post go live.
- Resolution of the Oracle cloud security incidents.
- Managing the uses access with Oracle cloud Roles and responsibility architecture.
- Creating the custom roles based on the user requirements.

Client: SCI Inc, USA   **Duration: Jan-18 – Jun-18**
Project: Oracle Cloud Implementation
Role: Oracle Cloud Security Functional consultant

 Responsibilities:

- Responsible for the implementation of Oracle Cloud Payables.
- Setup Oracle cloud security and resolution of the Oracle cloud security incidents.
- Managing the user access with Oracle cloud Roles and responsibility architecture.
- Creating the custom roles based on the user requirements.

Client: JCI, USA   **Duration: Jun-17 – Dec-17**
Project: JCI Bigdata
Role: Oracle Apps Finance Functional consultant

 Responsibilities:

- Coordinating with business users, stake holders and different IT Teams during the Project Life cycle.
- provide the mapping for Data-warehouse fields.
- Validate the data loaded into the data-lake with the Oracle source data.
- Preparation of Test Cases, Test Plans, and other required documents.
- Conduct SIT and UAT with different business users and IT Teams.

Client: Specsavers, UK   **Duration: May-16 – May-17**
Project: Specsavers R12 Implementation Project
Role: Team Lead & Oracle Apps Finance Functional consultant

Responsibilities:

- Tested the Intercompany transaction flow with Virtual Trader module.
- Conduct SIT and UAT with different business users and IT Teams.
- Coordinating with business users, stake holders and different IT Teams during the Project Life cycle.
- Test retrofitted/uplifted components and help technical team in understanding the functionalities.

Company Name – CapGemini India Pvt Ltd   **Duration: Jul-11 – Mar-16**

Client: PPG Inc, NL   **Duration: Jan-15 – Mar-16**
Project: PPG R12 Upgrade Project
Role: Oracle Apps Finance Functional consultant

Responsibilities:

- Set up AR module in R12 as in 11i.
- Setup Italian BOLLO duty tax.
- Worked on various data migration entities like Transaction, receipts, and Risk receipts.
- Replace existing 11i customizations with new R12 functionalities and make businesses understand new R12 functionalities.
- Designing solutions to meet business requirements.
- Preparation of Test Cases, Test Plans, and other required documents.
- Test retrofitted/uplifted components and help the technical team in understanding the functionalities.

Client: Canon Europa N.V., Amsterdam, NL   **Duration: Jul-11 – Nov-14**
Project: Canon Eagles
Role: Team Lead & Oracle Apps Finance Functional consultant

Responsibilities:

Travel to Amsterdam, NL to discuss and decide on the

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- Taking functional requirements from the business users and testing of various test scenarios of AR transactions to GL and AP invoices and payment process
- Involved in the month-end closing process of financial modules and resolving related issues.
- Worked on Alerts-related issues.
- Involved in functional testing of various bug fixes.
- Worked with technical team to resolve/provide technical issues.
- Writing / executing scripts to perform various extracts from the database.
- Handling daily tickets related to various user problems in FA, AP, AR & GL modules
- Working on CRs (Understanding the requirement, preparing an understanding document, preparing technical design document, preparing test cases and UAT).
- Raising SR on Oracle Metalink for various issues related to OKL, AR, AP, and GL.

Company Name – Zensar Ltd   **Duration: Aug-10 – Jun-11**

Client: John Lewis Partnership, UK.   **Duration: Sep-10 – Jun-11**
Project: JLP Finance Optimization
Role: Oracle Apps Finance Functional Analyst

Responsibilities:

- Prepare MD-50(Functional design document) for the various reports and Interfaces which includes AR Invoice, Statements, and AP invoice Interface.
- Daily tasks included attending meetings with the client project manager and reviewing the project status.
- Test the various reports with the help of TE30 (Test Cases).
- Preparation of GL extract for legal Audit purposes.

Company Name – TCS Ltd	**Duration: Dec-04 – Jul-10**

Client: Toys "R" Us, – USA   **Duration: Jan-09 – Aug-10**
Project: ASM Domestic/International
Designation: Team Lead

Responsibilities:

- Worked for the development of various Interfaces.
- Customized the workflow for FA Account Generator Process
- Developed a new SQL script to extract all the assets data.
- Supported all production environments and users daily by responding to emergency requests.
- Support Analyst tasks included the management of the complete TAR life cycle, troubleshooting end-user problems, development, and delivery of training for key users.
- Performed process analysis, solution design, build, test, delivery, and post-production support for enterprise-wide General Ledger and related documentation/deliverables.

Client: Terex Inc. – USA - Chicago   **Duration: Oct-07 – Dec-08**
Project: Terex Management System (TMS)
Role: Oracle Apps Fixed Asset Implementer

Responsibilities:

- Travel to US for yearlong assignment, to support senior implementation team.
- Implementation of the Oracle Fixed Assets and Payables applications
- Supplier creation and related set up.
- Design and Developed Reports.
- Provide user training for the existing system, new updates and customized applications take place in the TMS.
- Postproduction support

Client: Tata Consultancy Services – India   **Duration: Jan-05 – Sep-07**
Project: Ultimatix Support
Designation: Project Accounting Support/Developers

Responsibilities:

- Involved in setup of Set of Books (Chart of Accounts, Calendar, and Currency).
- Defined users, assigning responsibilities, value sets and value set values, KFF, DFF etc.
- Converted User Requirements into formal Functional specifications and Interfacing with client.
- Developed mapping documents for the columns of source application and oracle application.
- Responsible for resolving critical Functional Issues related to Financial and Manufacturing modules. Created Incremental Maintenance Setups in PROD Instance.

Education

- Bachelor of Engineering (B.E.) in Information Tech.- 2004 batch, Rajasthan University, Jaipur, Rajasthan, India

Personal Details

Date of Birth – 10th March 1980	Marital Status – Married
Passport No - Z2962103	Phone No - 7757056057