

Ansari Mohammad Avesh

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Experience Summary

- **11.6 years** of over all work experience in the Oracle ERP with **7.4 years** of work experience in **Oracle Fusion Applications (Financial Modules)**, **2.9 years** of work experience in **Oracle E-business Suite (Financial modules)** and **1.5 years** of work experience in Finance & Accounts department.
- Experienced in implementation and supporting of **Fusion ERP** offerings and EBS as a finance functional consultant, with tasks entailing, Team lead, requirements gathering and functional gap analysis for new business requirements, configuration, module setup, test script generation, training key users, and production support.
- Experienced in customer facing role. **Worked from onsite in Japan in client facing role for DENSO Corporation, Japan.**
- Experienced in handling day to day Finance & Accounts related activities like Internal audit of store and accounts, BRS, reconciliation of Debtors & Creditors and maintaining Books of accounts on tally.

Career Profile

Duration	Organization	Designation
Sep,2017 to till date	Oracle Global Services Center (Part of Oracle Corporation)	Principal Consultant
May,2016 to July, 2017	Hamdard Study Circle , Delhi	Studies (Preparing for Indian Civil Services Exam)
May,2013 to Feb 2016	Frigerio Conserva Allana Limited (Part of Allana Group of Companies)	Executive ERP, Finance
Aug,2009 to Feb,2011	Rungta Sizing Works And Process (Bhiwandi)	Executive , Finance & Accounts (Part time)

Core Competencies

Industry competencies	Manufacturing, Textiles, Insurance, Automobile, Public Sector Undertakings and FMCG
Product competencies	<p>Fusion ERP SaaS R13 and R12: Fusion General Ledger, Fusion Accounts Payables, Fusion Accounts Receivables, Fusion Cash Management, Fusion Fixed Assets, Fusion Expenses, Fusion Tax and Fusion Accounting Hub.</p> <p>Fusion ERP SaaS Sour (POD Configurator tool): Fusion General Ledger, Fusion Accounts Payables, Fusion Accounts Receivables, Fusion Cash Management, Fusion Fixed Assets, Cloud Expenses, Advance Collections</p> <p>Oracle EBS 12.1.3 and R12.2.4 with India Localization: GL, AR, AP, FA, CE, iExpense, India Localization. Basic knowledge of INV, PO and OM modules.</p>

Work Experience

Company: Oracle Global Services Center	
Duration: Sep-2017 to Till Date	Designation: Principal Consultant (Functional Lead)
Assignment # 8	
Client: DENSO Corporation, Japan (6 European countries)	Roles: Functional Lead
Solution Environment: Fusion ERP SaaS R13	
Assignment Details	
<p>Migrating from JD Edwards to Fusion ERP (R13). The scope of the project included Fit & Gap analysis, designing of new processes, System configuration, documentation and testing, key user training and hyper care support.</p> <p>Modules worked – Fusion GL, AP, CM</p> <p>Major Activities:</p> <p>Involved in all phases including requirements gathering, configuration, testing, CRP, SIT, UAT, User Training and Production Support.</p> <ol style="list-style-type: none">1.Explaining the Global Template to 6 European Denso regional companies.2.Conducting Playback, CRP, SIT and UAT session with customers.3.Conducting the Fit & gap and comparison between global template and European countries local process.4.Host to Host Integration for Payment Automation and Bank statement upload.5.Data Migration related activities including supplier, open Invoices migration.6.Test script generation and training to key users on AP and CM module.7.Worked on SII reporting requirement of Spain.	
Assignment # 7	
Client: Ethiopian Shipping Lines, Ethiopia	Roles: Fusion Finance Functional Consultant
Solution Environment: Fusion ERP SaaS R13	
<p>Migrating from EBS to Fusion ERP (R13). The scope of the project included System configuration, designing of new processes, documentation and testing, key user training and post-production support.</p> <p>Modules worked – Fusion GL, AP, Expenses</p> <p>Major Activities:</p> <ol style="list-style-type: none">1.Requirement gathering and Fit-Gap Analysis2.Solution designing and Preparation of various documents.3.Configuration of GL, AP , Expense Modules4.End to End testing of Expense to AP	

Assignment # 6	
Client: Abu Dhabi Global Market, UAE	Role: Fusion Finance Functional Consultant
Solution Environment: Fusion ERP SaaS R13	
Assignment Details	
<p>Migrating from Oracle E-business Suite (R12) to Fusion ERP (R13). The scope of the project included System configuration, designing of new processes, documentation and testing, key user training and post-production support.</p> <p>Modules worked – Fusion GL, AP,AR, FA, CM and FAH</p> <p>Major Activities:</p> <ol style="list-style-type: none"> 5.Requirement gathering and Fit-Gap Analysis 6.Solution designing and Preparation of various documents. 7.Configuration of GL,AP ,AR and FA Modules 8.Worked on the complex approval rule designed based on Cost Centre. 9.Worked on Integration of Salesforce to fusion Receivables and FX loader integration for uploading daily exchange rate 10. AP SLA Customization 11. End to End testing of O2C Cycle and P2P cycle. 	
Assignment # 5	
Client: DENSO Corporation (Thailand, 1 st Wave)	Role: Fusion Finance Functional Consultant
Solution Environment: Fusion ERP SaaS R13	
Assignment Details	
<p>Migrating from JD Edwards to Fusion ERP (R13). The scope of the project included System configuration, designing of new processes, documentation and testing, key user training and post-production support.</p> <p>Modules worked – Fusion GL,AP,AR, FA, CM and FAH</p> <p>Major Activities:</p> <ol style="list-style-type: none"> 1.Configuration of FAH, AP modules as per the configuration workbook. 2.Validation of configuration workbooks 3.Test script generation and training to key users 4.Off shore support for workshop 	
Assignment # 4	
Client: The Co-operators (Canada)	Roles: Fusion Finance Functional Consultant
Solution Environment: Fusion ERP SaaS R13	
Assignment Details	
<p>Migrating from Oracle E-business Suite (R12) to Fusion ERP (R13). The scope of the project included Lift and shift using Soar tool, designing of new processes, documentation and testing, key user training</p>	

and post-production support.

Modules worked – Fusion GL,AP,AR, FA and CM

Major Activities:

1. Configuring basic finance modules using POD Configurator tool.
2. Validation of configuration workbook generated through Snapshot tool (Data extraction tool from EBS system).
3. Coordinating data migration activities through Oracle lift and shift tool.
4. Test script generation and training key users.
5. Conducting UAT and validation.

Assignment # 3

Client: POD Tool Development (SOAR Program: Internal Project)

Role: Development , Implementation and Support

Solution Environment: Fusion ERP SaaS R13

Assignment Details

Development of POD Configurator tool from Functional side for Automation of Financial setup tasks.

Modules worked – Fusion Expense, Budgetary Control, GL,AP,AR, FA and CM

Major Activities:

1. Creation of Mapping sheet and WCB as per tool requirement for Expenses and Budgetary Control
2. Testing of Financial task with Demo customer data for GL, AP,AR FA, CM, Budgetary Control and Expenses
3. Training new team members on mapping sheet creation
4. Gave demo to North America and UK team on POD Configurator tool.

Assignment # 2

Client: Yleisradio Oy, Finland

Roles: Fusion Finance Functional Consultant

Solution Environment: Fusion ERP SaaS R13

Assignment Details

Migrating from Oracle E-business Suite (R12) to **Fusion ERP (R13)**. The scope of the project included System configuration, designing of new processes, documentation and testing, key user training and post-production support.

Modules worked – Fusion GL,AP,AR, FA and CM

Major Activities:

1. Configuration of GL,AP ,AR, CM and FA Modules
2. Conducted sanity check.

3. Functional Input for Transactional and master data migration 4. Test script generation and training key users 5. Conducting UAT and validation 6. Post Production support.	
Assignment # 1	
Client: TDC Group, Denmark	Roles: Fusion Finance Functional Consultant
Solution Environment: Fusion ERP SaaS R12	
Assignment Details	
Migrating from Oracle E-business Suite (R12) to Fusion ERP. The scope of the project included System configuration, designing of new processes, documentation and testing, key user training and post-production support.	
Modules worked – Fusion GL,AP,AR, FA ,CM and Fusion Tax	
Major Activities: <ol style="list-style-type: none"> 1. Configuration of GL,AP ,AR and FA Modules 2. FA SLA Customization 3. End to End testing of O2C Cycle 4. Implemented Fusion Tax (Danish Localization) 5. Custom report for GL balance and Dunning Letter 6. UAT Support and Validation 	

Company: Allana Group of Companies	
Duration: May-2013 To May-2016	Designation: Executive ERP, Finance
Roles: Executive ERP, Finance	Solution Environment: Oracle EBS (R12) with India Localization
Assignment Details	
Role involve making enhancements to finance modules of existing instance of Oracle EBS, and production support.	
Modules worked – Accounts Payables, Accounts Receivables, Cash Management, General Ledger, and I Expenses	
Major Activities: <ol style="list-style-type: none"> 1. Client requirement gathering and Fit-Gap Analysis 2. Solution designing and Preparation of various documents. 3. Handling data migration activity and master data cleanup 4. Setup on Prod and test instances 5. Generating test scripts and performing quality assurance tests (prior to user testing) 6. Training of key users and producing training materials, SOPs (Standard Operating Procedures) etc. 7. Development and testing of custom objects & reports. 8. Documenting changes in processes (URS) and creation of design documents for new customizations 	

9. Host-to-Host integration with banks for automatic outbound payment remittance, upload of inbound bank statements and automatic bank statement uploads.
10. OTM- AR integration as per business requirement
11. Coordinated Month and Year end closing activities and documentation for Period Closing checklist /activities.
12. AR and AP reconciliation
13. India Localization core setups & Functioning.
14. Support users on issues related to finance modules (GL, AR, AP, and CE) and India localization.

Company: Rungta Sizing Works And Process

Duration: Aug-2009 to Feb 2011
(Worked along with studies)

Designation: Executive , Finance & Accounts

Assignment Details

Role involves handling day to day Finance and Accounts related activities like maintaining Books of accounts and Reconciliation. Worked as a part-time job.

Modules Worked –Tally , Custom program

Major activities

1. Maintaining daily Books of Accounts on Tally.
2. Internal Audit of stores and Accounts.
3. Reconciliation of Bank statements, Debtors and Creditors.
4. Coordinating with external Auditor

Educational Qualification

Degree and Date	University	Major and Specialization
Master of Management Studies, June - 2013	Mumbai University	Finance
Bachelor of Management Studies, July - 2011	Mumbai University	Finance

Personal Details

Permanent Address: Room Number 692, Ansari House, Shastri Nagar, Kalyan Road, Bhiwandi, Thane 421302, Maharashtra, India

Date of Birth: 08-March-1991

Nationality: Indian

PAN Card Number: AMHPA0287A

Passport Number: Y7441973 (valid till 18-July-2033)