

Sharad Atram

PROFESSIONAL SUMMARY:

Has over twenty-two years of strong IT experience; this includes fifteen years as a **Oracle** EBS developer/techno-functional consultant. Expertise includes eight full life cycle implementations, design, migration, data conversion and testing of **applications** involving **Oracle Applications** R12/11i/11.0.3/10.7 Accounts Receivable (AR), Accounts Payable (AP), General Ledger (GL), Order Management (OM), EDI/E-commerce Gateway, Inventory, WIP, Workflow, Purchasing (PO), **Oracle** Quality and **Oracle** Approvals Management (AME) modules. He has extensive functional experience in requirement analysis, design, development, testing, implementation and production **support** of various **Oracle** Application Modules. Has extensive experience in development of Concurrent Programs, GAP analysis, Customization of forms, reports, workflow and stored procedures.

SKILLS SUMMARY:

Functional Skills

- **Oracle** General Ledger
- **Oracle** Payables
- **Oracle** Receivables
- **Oracle** Order Management
- **Oracle** Purchasing
- **Oracle** Inventory
- Depot Repair
- **Oracle** iExpense

Technical Skills

- **Oracle**
- SQL, SQL*Plus
- PL/SQL
- SQL*Loader
- **Oracle** Forms, **Oracle** Reports
- XML/BI Publisher
- **Oracle** Workflow Builder
- JDeveloper
- TOAD, SQL Developer
- **Oracle Applications** Framework(OAF)
- **Oracle** Ecommerce-Gateway
- **Oracle** Approval Management (AME)
- Enterprise Command Center

EMPLOYMENT HISTORY:

- | | |
|-------------------------------|-------------|
| • Self-Employed | Current |
| • O2Works LLC | 2013 – 2018 |
| • Self-Employed | 2012 - 2013 |
| • Saiven Info Links/Viraj LLC | 2003 – 2011 |
| • Tata Consultancy Services | 1996 – 2003 |
| • NIC, Govt of India | 1994 – 1996 |

PROFESSIONAL EXPERIENCE:

Oracle EBS

Mar'22 to Mar'23

DaVita, Denver, CO

Environment: **Oracle** EBS R12.2.9, SQL, PL/SQL, BI Publisher, AR, iReceivables, Enterprise Command Center. Workflow, AME, OAF, JDeveloper

- Replacement of DAX, a legacy billing system with **Oracle** Receivables.
- Tech designs, Custom reports, Extracts, ECC extensions, AR Invoice/receipts history conversion, AR Lockbox interface.
- Conversion of AR transactions, receipts and adjustments from DAX legacy system.
- Created views for AI(application integration) team to transfer data from **Oracle** to AMII and PATH application.
- Receivables dashboard(s) extension to include custom attributes (Customer header attribs, Sales Territory etc.). Procurement/Requisition Dashboard extensions to include category segments in Available refinements section.

- Modifications to Dispute(Credit Memo) workflow to send approval to HSA and bypassing HR approval process. Creation of approval group in AME
- iReceivables OAF extension to add functionality to maintain customer contacts for external users. External user can maintain(add/delete/update) contact information at Account level and site level for their own organization. Contact information includes Person/Address/Phone Number/Email/URL/Role.
- Created functions to use in Subledger.
- Added approvals for new contact creation and role creation by external users of iReceivables. Added new workflow and modified OAF pages.

Oracle EBS

Mar'21 to May'21

SRP Companies, Castle Rock, CO

Environment: Oracle EBS R12.2.7, SQL, PL/SQL, SQL*Loader, BI Publisher, Order Management, Receivables, Payables, Purchasing, Workflow.

- Conversion of new business SNI to Oracle R12.
- Master data conversions for AP, AR, PO and OM
- Developed custom reports
- Open item conversion including Receivables/Payables invoices, Purchase orders.
- Forms personalizations.
- Setting up Expense reporting workflow for roles, approver methods and custom messages
- Added custom validations in Payables and iExpense.

Oracle Tech Support

Aug'20 to Aug'20

O2Works, LLC for Manitowoc food services

Environment: Oracle EBS R12, EDI/E-Commerce gateway

- Project discussion with client. Gave overall overview of EDI and E-commerce gateway. High level study of client's requirement for Purchasing and Order management functions.

Oracle Tech Support

Jan'20 to May'20

Global Knowledge, Cary, NC

Environment: Oracle EBS R12, Custom applications, BI Publisher, Forms Personalization, PL/SQL/, Purchasing, Receivables, Payables

- Tech Support to EBS and custom applications including Saleslogix data flow, Data warehouse, Event portal application
- Resolution of data issues. Re-running of custom programs
- Supported Month end activities.
- Development of payment history report.
- AR invoice form personalization.

Oracle EBS

Nov'19 to Jan'20

Acoma Business Enterprise

Environment: Oracle EBS 11i, PL/SQL

- Data extracts from 11i for the migration to NetSuite.
- Items, Open Purchase Orders, Open AP Invoices, Fixed assets, GL balances and entries, and Master data extracts
- Analysis of data templates provided by NetSuite implementation team, worked with Acoma SME's to understand what data can be provided as per the business requirement. Worked with team to validate data and redefine data requirement.
- Created custom reports/ad-hoc queries for validations of migration and to aid in clean up process.

Oracle EBS

Feb'19 to Oct'19

SRP Companies, Castle Rock, CO

Environment: Oracle EBS R12.2.7, SQL, PL/SQL, SQL*Loader, BI Publisher. Order Management, Receivables, Payables, Purchasing, EBTax

- Conversion of SOLARAY's legacy master data to R12:
- Customers (Master, contacts, relationships), price lists. Suppliers, Employees, Salesreps from Solaray's NetSuite to R12.
- Developed programs/API's to update/create: Items, Item categories and assignments, approved supplier list assignment, UOM conversion assignment, Cross reference assignment, Price lists, Supplier payment methods, Item attribute updates including planning, order modifiers, Attributes updates on customer/customer sites, pricelists, Customer profile creation and updates, customer bank and receipt method interfaces, creation of customer contacts and assignment.
- Examined and modified reports to make them OU and INV org specific so they do not break after PUGS conversion. Modified Customer statement report. Created payment file report for JP Morgan check processing. Helped set up payment program.

Oracle EBS**Aug'18 to Feb'19****SRP Companies, Castle Rock, CO****Environment:** Oracle EBS R12.2.7, 11i, SQL, PL/SQL, Order Management, Receivables, Payables, Purchasing, EBTax, EDI, Shell scripts, SQL*Loader, Oracle reports, BI publisher

- Migration/conversion from 11i to R12. Defined conversion strategies, cutover plan etc.
- Created data extracts from 11i instances.
- Migration of EDI OM orders (850), Point of Sales Data (852), 810, 856 and refine EDI related processes. Testing of interfaces(invoices, purchase orders, receiving transactions)
- Conversion of Customers (Customer, addresses, contacts, relationships), price lists. Suppliers (vendor, sites, contacts), Employees (employee, assignments, assignment criteria), Salesreps (reps, roles, territories) and open transactions in Payables, Receivables and Purchasing for PUGS 11i to R12 using Interface tables and APIs.

Oracle EBS**Sep'18 to Sep'18****Key Energy****Environment:** Oracle EBS R12 SQL, PL/SQL, AME, iExpense, Payables

- Approval list customization for iExpense.
- iExpense workflow setus and custom validations
- Developed custom reports

Oracle EBS**Apr'18 to Apr'18****Sparton Inc.****Environment:** Oracle EBS R12 SQL, PL/SQL, Order Management

- Develop customer specific ASN in XML format. ASN will be generated as soon as delivery is confirmed for the set of customers in XML format.

Oracle EBS**Jun'17 to Dec'17****American Girl/Mattel****Environment:** Oracle EBS 11i, SQL, PL/SQL, E-Commerce Gateway, Order Management, Purchasing, Inventory, Payables, Legacy OM, BI Publisher

- EDI integration lead role in a complex integration project. Implemented EDI transactions between American girl, Mattel and 3PL Ingram Micro systems for North America Distribution project. Implemented Inbound 850(OM Orders), 856(ASNs), 943(Warehouse stock transfer ship. advice), 944(warehouse stock transfer receipt advice), 947(warehouse inv. adj.) and outbound 940(warehouse shipping orders), 850(POs) for Mattel's business to consumers and direct to consumers channels. Developed inventory adjustment interface with post processor to adjust costing.
- Requirement gathering, development, testing and production support.
- Created implementation guidelines/spec for inbound 810, 850, 856, 943, 944, 947 and outbound 810, 850, 940.
- Created X12 to oracle EBS FF mappings for inbound 850/856 and outbound 850 using Transaction layout definitions.
- Created layout/mapping for transactions that are not interfaced thru oracle E-commerce gateway.
- Trading partner, Customer/supplier/Location EDI location, Code conversion setup.
- Worked with Mattel's core EDI team and GXS EDI mapping team for translation maps. Worked with Ingram Micro(3PL) team for mapping and requirements.
- Created sample test files manually for initial testing and requirement analysis using Transaction layout definitions for 850/856 and 810.
- Worked with onsite and offshore development teams for the customization(s) required for the project.
- Testing of interfaces to and from oracle including invoicing, purchasing, receiving and OM orders etc.

Oracle EBS R12**Jan'17 to Jun'17****DaVita****Environment:** Oracle EBS R12, SQL, PL/SQL, Oracle Projects, General Ledger, Payables, Purchasing

- Developed Project accounting to NMDW (New Mexico Data warehouse) feed. Developed GL to NMDW feed.
- Master and open transaction data conversion.
- Payables invoice interface.
- Custom reports

Oracle EBS R12**Jan'16 to Aug'16****Bob Evans Farms****Environment:** Oracle EBS R12, SQL, PL/SQL, BI Publisher, Order Management, Pricing, Receivables, Payables

- Developed Costing interface to Demantra. Custom Order confirmation program, custom Invoice program, contract pricing using QP_CUSTOM package and Pricing attribute functions.

- Master data and open transaction conversion.
- Custom reports

Oracle EBS R12

May'16 to Jun'17

Global Knowledge

Environment: Oracle EBS R12, SQL, PL/SQL, Oracle Forms, BI Publisher, Receivables

- Technical support, enhancement. Modified and maintained complex custom invoicing system, Changed Load process to handle multiline invoices after Salesforce integration to Oracle. Changed custom invoicing system to hold future dated invoices. Bug fixes and stabilization of orders load process.

Oracle EBS R12

Jan'16 to Jun'16

Key Energy

Environment: Oracle EBS R12, SQL, PL/SQL, Oracle Reports, BI Publisher, Payables, Purchasing

- Modified check printing program to change format. Developed Invoice register report. Requisition approval workflow changes. Custom PO mass close and reconciliation program changes. Credit card reconciliation program changes. AP/PO Accrual write off utility changes.

Oracle EBS R12

May'14 to Dec'15

Kirby, TX

Environment: Oracle EBS R12, SQL, PL/SQL, Oracle Reports, BI Publisher, Workflow, JDeveloper, OAF, Receivables, Depot Repair, Order Management, WIP, Inventory, HRMS, EBTax

- Developed Depot repair and field service pre bills, receivable invoices, warranty only invoice, Discount report, Branch Q report for field services billing.
- Form personalization of OM order, Depot repair order forms.
- Modified expenses workflow, interfaced job related expenses to WIP for iExpense implementation of UE OUs.
- Modified Depot repair hook to default DFF to OM orders.
- Developed preprocessor to modify receivables invoices data.
- Developed Item price update program.
- Developed custom credit check functionality in Depot repair using form personalization, workflow, and business events.
- Developed employee interface between Ceridian and Oracle.
- Customization of Technician portal using JDeveloper. Bug fixes and production support.

Oracle EBS R12

Nov'13 to Apr'14

Manitowoc Food Service Group, Manitowoc, WI

Environment: Oracle EBS R12, SQL, PL/SQL, Inventory, Order Management, Receivables, Payables

- Developed Material alias transactions, Customer item XREF, Sales order credit release and Last price paid interfaces between Oracle and SAP. Developed PO and AP reconciliation report. Master Data conversion and extracts

Oracle EBS 11i Tech support

Oct'13 to Nov'13

Kirby, TX

Environment: Oracle EBS 11i, SQL, PL/SQL, Workflow, Purchasing

- Modified 'PO Create Documents' workflow to populate descriptions and 'Ship To' locations from requisition to Purchase order.
- Modified 'PO Approval' workflow to add notification to requester after PO is approved.
- Modified 'PO Account Generator' and 'Requisition Account Generator' workflows to generate custom expense charge account.

Oracle EBS 11i Special EDI Ordering solution

Jun'13 to Aug'13

American Girl, Middleton, WI

Environment: Oracle EBS 11i, SQL, PL/SQL, E-Commerce Gateway, Order Management, Receivables

- Design, coding and implementation of special ordering involving 850's with SDQ segment, Distribution center consolidation, store-wise delivery, multiple deliveries but single invoice requirements.
- Customer setup and E-commerce gateway setups.

Oracle EBS R12 Tech Support

Jan'13 to Apr'13

Flexera Software, Schaumburg, IL

Environment: Oracle EBS R12, SQL, PL/SQL, BI/XML Publisher, Order Management, Contracts, Receivables, Payables, HRMS

- Modification of views used for Hyperion reports and custom reports. Develop reports using BI/XML publisher

Oracle EBS 11i to R12 Conversion

Apr'12 to Jan'13

LifeCell, Branchburg, NJ

Environment: Oracle EBS 11i and R12(OPM), SQL, PL/SQL, Inventory, Order Management, Receivables, Payables

- Data conversion from 11i to R12: Source data extraction, validations, target data extraction and validations, coordination with offshore development team, cutover planning
- Conversion objects: Items, Item categories, employees, suppliers, customers, price lists, customer attachments, sales order history, AR open invoices, Lot master, On-Hand quantities, Donor suitability(quality samples) and attachments, lot quality results(quality samples), Routings, Operations, Formulas, Recipes, Process Instructions

Oracle EBS 11i

Jan'12 to Mar'12

Trizetto, Denver, CO

Environment: Oracle EBS 11.5.10, SQL, PL/SQL, General Ledger, Receivables, Projects

- Modification of programs and support for reorganization of department structure
- Development of PA tasks interface

Oracle EBS Release 12

Nov'11 to Jan'12

Global Knowledge

Environment: Oracle EBS R12, Oracle Reports, BI Publisher, Receivables, Order Management, Purchasing, Payables

- Conversion of open transactions.
- Modification of custom reports for R12 upgrade

Oracle EBS 11.5.10

Jul'11 to Oct'11

Zeus Inc., Orangeburg, SC

Environment: Oracle EBS 11.5.10, Oracle Quality, Oracle Forms, Forms Personalization, BI Publisher, PL/SQL, Order Management, Quality, Inventory

- Personalization of Receiving Transaction, Sales Order and Enter Quality results forms
- Developed report to show all the items needs to be inspected along with details like PO#, receipt#, Lot# etc
- Developed report using PDF template for suppliers preventive / correction actions for the non conformance found
- Developed Non-conformance report
- Developed Non-conformance Life Cycle report
- Developed Reject Identification Document report
- Developed Shipment Tracking Report
- Wrote defaulting SQL scripts for collection elements
- Developed cost of scrap reports. This report use indented BOM to calculate cost of scrap on the jobs entered in quality results
- Developed Customer complaint entry and update forms to interface entry and updates through quality import API to Quality module

Oracle EBS Release 12

Oct'10 to Jul'11

Orange County Container Group, Forney, TX

Environment: Oracle EBS 12, OPM, Forms Personalization, Oracle Reports, Oracle Forms, PL/SQL, XML gateway, Order Management, Receivables, Inventory, General Ledger, Subledger accounting.

- Personalization of Shipping Transaction form to populate Delivery detail DFF from Order line DFF
- Modified trigger to fix issue of DFF not populating to PO lines for a manually added drop ship sales order line
- Modified custom receipts form to validate release number in form session
- Modified custom Aging 4 bucket report to add extra information, reference number and transaction date
- Customized Aging 7 bucket report to add reference number and transaction date, and to add new sorts
- Personalization of shipping transaction form to validate Spec code DFF attribute against the item
- Modified DTD and XML gateway map for outbound ASN
- Developed Production cost detail report
- Developed OPM and non-OPM transactions and JE validation reports
- Developed OPM item cost listing and detail reports
- Developed OPM inventory valuation report
- Developed sales margin and summary report
- Developed GL to subledger inventory value comparison report
- Developed Receipt accrual balances report

Oracle EBS R12

Nov'09 to July'10

Zebra Technologies, Lincolnshire, IL

Environment: Oracle EBS Rel. 12, Oracle Reports, Workflow, BI Publisher, PL/SQL, Receivables, Fixed Assets, Order Management, Payables, General Ledger, Inventory, Subledger accounting, Purchasing

- Development of AR invoices in Oracle Bill presentment architecture (BPA) using external RTF template
- Resolved issues with payroll and Fixed asset reports
- Modified FA_MASSADD_PREP_CUSTOM_PKG to derive custom attributes/categories.
- Developed custom FA depreciation report.
- Conversion of Suppliers Open Purchase orders, Items and Employees
- Modified Oracle supplied hook to return transfer price for intercompany invoices
- Modified cost of goods sold account generator workflow
- Modified AP Open Interface Import workflow and AP_INTERFACE_WORKFLOW_PKG package to validate ASN number on the interfaced invoices
- Developed GL Account balance report to give currency conversion balances for the required range of accounts
- Developed Debit memo and debit memo notice for supplier returns
- Developed conversion to update average cost of items
- Developed Interfaces to load OBIEE fact tables with information from Oracle EBS (Sales order, customers, items etc.)
- Developed functions for custom sources in Subledger accounting

Oracle EBS 11i

Jun'09 to Aug'09

Kirby Inland Marines, TX

Environment: Oracle Applications Release 11.5.10.2, SQL, PL/SQL, BI Publisher, Oracle Payables, Receivables

- Created interface to load supplier invoices into Oracle Payables
- Modified ACH payment format to include remittance information by adding addenda records, Addenda records are formatted as per ANSI ASC X12 standards provided by Chase bank
- Modified customer invoice report to add more information like attachment from sales order, attachments which are in image format (jpeg, gif) are downloaded on the server so that XML publisher templates can display it on the formatted invoice

Oracle EBS 11i

Apr'09 to Apr'09

Silliker Labs, Chicago, IL

Environment: Oracle Applications Release 11.5.10.2, SQL, PL/SQL, Oracle Payables

- Analysis of source data, data mapping, technical design documents, coding and testing
- Bank supplied P-Card charges and adjustment file was interfaced to Oracle Payables for creating supplier records wherever necessary and to create one consolidated invoice for bank and multiple for merchant-related transactions
- Employee claims file was interfaced to create invoices against employee's supplier record

Oracle EBS 11i

Nov'08 to Mar'09

Redroof Inn, Columbus, OH

Environment: Oracle Applications Release 11.5.10.2, SQL, PL/SQL, Oracle Reports, Accounts Receivables, General Ledger, BI Publisher

- Modified AR and GL interfaces to handle location type switch in the middle of the month
- Customized General ledger detail report to show detail information from receivable and payables transactions
- Developed AR invoice history inquiry forms and reports for franchisee and direct bill customers
- Developed program to create credit memo's for duplicate invoices

Oracle EBS 11i

Mar'08 to Aug'08

Redroof Inn, Columbus, OH

Environment: Oracle Applications Release 11.5.10.2, SQL, PL/SQL, Oracle Reports, Accounts Receivables, General Ledger, Oracle Projects, BI Publisher

- Migration from old 11i to new 11i
- Analysis of conversion data, reverse engineering of the code to be re-implemented, data mapping, functional and technical design documents, testing and code implementation
- Accounts Receivables: Conversion of open AR transactions, developed AR transaction interfaces for Travel agent commission, Redicard points reward and Redicard points redemptions
- General Ledger: Developed GL interfaces for Redicard points, travel agent commissions and for Revenue adjustment entries for Redicard stays
- Oracle Projects: Developed custom reports to give expenditure-commitment details and summary information for a project. These reports show PO/AP details along with misc. transactions on a project

Oracle EBS R12

Jul'07 to Feb'08

American Transmission Company, Waukesha, WI

Environment: Oracle Applications Release 12, SQL, SQL*PLUS, PL/SQL, Oracle Workflow, AME. Payables, Purchasing, HRMS, iProcurement

- Analysis of conversion data, data mapping, functional and technical design documents, testing and implementation
- Conversion of Suppliers, Procurement Contracts, Purchase Orders, Invoices, HR Locations, Jobs, Employees and Assignments
- Implemented approval management in Oracle Approvals Management (AME) for Requisitions approval, AP invoices approvals and Work confirmation approvals. Used Absolute job level actions, defined custom attributes, defined approval groups to achieve required functionality
- Modified PO approval workflow to implement contract deviation approvals. POs with modified standard contract and/or non-standard contract required approval from Legal department
- Used sub services to integrate Budget checking and PO commitment and Journal Entry records.
- Modified Requisition approval workflow to implement custom budget checking
- Modified PO approval workflow to implement custom budget checking
- Developed custom reports

Oracle 11i

Apr'07 to Jun'07

Artesyn Communication Products, Madison, WI

Environment: Oracle Applications Release 11i, Oracle Reports, SQL, SQL*PLUS, PL/SQL, Oracle Workflow. Purchasing, Payables

- Conversion of Supplier sites
- Developed Purchase order report
- Modified content of emailed PO from Purchasing PO approval workflow
- Investigated and modified several custom reports and interfaces for correcting multi org issues

Oracle 11i

Oct'06 to Apr'07

De-Sta-Co, France

Environment: Oracle Applications Release 11i, Receivables, Payables, Purchasing, Order Management, Inventory, Oracle Reports, SQL, SQL*PLUS, PL/SQL.

- Analysis of conversion data, data mapping, design documents, testing and implementation
- Conversion of legacy Suppliers
- Conversion of legacy Supplier Invoices
- Conversion of Supplier/Manufacturer's Parts
- Conversion of Customer banks and payment methods
- Developed AutoInvoice pre-processor to populate distributions
- Modified AP format program
- Developed and modified reports pick slip, packing slip, mailing labels, customer invoices

Oracle 11i, Implementation of European entity (Ireland)

Mar'06 to May'06

Zeus Inc., Orangeburg, SC

Environment: Oracle Applications Release 11i, Receivables, Order Management, Purchasing, WIP, Inventory, Oracle Reports/Forms, SQL, SQL*PLUS, PL/SQL

- Technical design documents, coding, testing and implementation
- Worked on several reports and custom extensions to handle Ireland entity's requirement
- Modified reports to show proper currency symbol
- Modified AOL definitions (conc. programs, value sets etc) to show different defaults and date formats as per the responsibility
- Modified custom reports and programs to work under multi Org environment

Oracle 11i, Implementation of Oracle Applications (11i)

Jun'05 to Feb'06

Manitowoc Ice Inc., Manitowoc, WI

Environment: Oracle Applications Release 11i, AR, AP, PO, WIP, Workflow2.6, Discoverer4.1, Oracle Reports, SQL, SQL*PLUS, PL/SQL. WIP, Purchasing, Payables, Receivables

- Technical design documents, coding, testing, implementation and production support
- Resolved functional issues in Purchasing related to approval process and price changes. Helped users to resolve and minimize these issues
- Resolution of workflow issues in OM and PO
- Involved in implementation of 1099 reporting
- Developed and modified reports using Reports6i and Discoverer4.1:

Shop Order Move Tag Report :

- Prints discrete jobs with resources and operation sequences used for job routing

Finished Goods Percent of Usage Report :

- Prints supply and on hand quantities of items used for procurement decisions

Invoice Matching Holds by Buyer (Disco):

- Combined 'Matching holds by Buyer' and 'Invoice on Holds' reports into one discover query with more details

Purchase Price Variance with Summary :

- Prints Purchase price variance with summary pages at the end by categories
- Monthly Sales Analysis (Disco):
- Gives monthly sales year over year broken down by customer, sales channel, salesrep and product category

Product Pricing and Profitability Analysis (Disco):

- Gives sales for given dates, details included are order lines details with price, modifiers amount and costing information of an item with drill to details to list all modifiers applied to a line or to an order

Excess and Obsolete Inventory :

- Provides useful data to Purchasing and Inventory group to enable them to take decision regarding excess and obsolete inventory. For a particular sub inventory, gives items' stock on hand, 1st year usages, 2nd year usages, reserves and excesses using consumptions of previous year

Oracle 11i

Mar'05 to May'05

McGraw-Hill, Columbus, OH

Environment: Oracle Applications Release 11i, E-Commerce Gateway, Receivables, Order Management, SQL, SQL*PLUS, SQL*Navigator and PL/SQL

Worked on resolving issues with customization, interfaces in AR, OM, E-commerce Gateway

- Resolved on issue of incorrect reference being passed to POACK when order is entered online
- Developed report to display all receivables invoices not extracted thru INO, giving invoice details and reason for not being extracted
- Worked on performance issue of invoice outbound extract (INO)
- Resolved an issue where Special ShipMethodCode on the international order was getting reset by Back order cancellation program
- Worked on the record locking issue of POACK (855) program
- Configured E-Commerce Gateway to process EDI-only orders for POACK (855/ORDRSP)

Oracle 11i

Oct'03 to Feb'05

Lithonia Lighting, Conyers, GA

Environment: Oracle Applications Release 11i, Receivables, Order Management, Trade Management, Fixed Assets, Forms6i, Reports 6i, SQL, SQL*PLUS, SQL*Loader, TOAD, Discoverer4i, PL/SQL, Win2K and Linux
Lithonia Lighting is North America's largest manufacturer of lighting equipment for commercial, industrial, outdoor and residential applications.

Headquartered in Conyers, Georgia, Lithonia operates 15 manufacturing facilities in the United States, Canada and Mexico and maintains seven distribution centers and a North American network of regional warehouses.

They have implemented 11i for their manufacturing and financial operations.

Accounts Receivables/Order Management/Trade Management

Interfaces

- Developed AR Transaction Update extension to allocate freight lines to each grouped transaction based on the net weight of corresponding order line delivery. This procedure works on the lines interfaced from order management
- Developed AR Auto Accounting Update process to update distribution accounts as per business requirement
- Developed Trade Management Credit Memo Update Process to Update Freight and Revenue accounting entries on credit memos against invoices that are created after a claim is settled in Trade Management and to populate DFF data that TM cannot pass for credit memos against invoices
- Developed pre-Autoinvoice routine to add non-sales credit lines to the transactions passed by Trade management
- Developed Code for Fixed assets mass addition.

Oracle Reports

- Developed custom 'Customer Statement Report', this report also shows transactions from Oracle Trade Management that may be related to invoices or receipts. This report is grouped by business unit and credit region, value sets are used to map transaction types to Business units, statements (PDF) are generated in English, French and Spanish language depending on the customer DFF
- Developed other reports like ' Aging analysis of accounts receivables', ' Monthly credit review', 'Cash hits by user', 'customer credit aging', 'Buying group receipt register', 'Receipt write-off report', 'Credit Query', 'Claims Tracking', 'Sales Payment records', 'Party Relationships Details' etc. Many of the reports select data from JTF (territories, resources, and salesreps), TM (Claims, Claims settlements), AR and OM (order, order details, shipping)

Extracts

- Developed custom programs to extract data from oracle to be used by existing legacy applications and custom reports

Discoverer

- Set up Business area, folders, joins between folders, hierarchies, item classes and developed reports/workbooks, managed security and user privileges and migration of business areas /folders/workbooks

Forms

- Modified custom.pll to customize Transaction screens

Other

- Mentored Lithonia's technical staff. Helped developers and consultants on technical/functional issues
- Helped design EDI 810 outbound
- Production support

Oracle 11i, Implementation of EDI/E-Commerce Gateway

Apr'02 to Sep'03

Cummins Inc, Columbus, IN

Environment: Oracle Applications Release 11i, Receivables, Payables, Purchasing, Order Management, E-commerce Gateway, SQL, SQL*PLUS, SQL*Loader, Gentran, Discoverer4i, PL/SQL, WinNT and UNIX

EDI/E-Commerce Gateway

- Automated EDI transactions using UNIX shell scripts
- Implemented interfaces between Oracle EC/EDI Gateway/SOMS and Gentran EDI Translator
- Involved in Defining and setting of trading partners, Designing code conversions for inbound and outbound transactions, Designing and integrating transaction interface data file for AP, PO, AR, Order management modules and handling data rule exceptions raised in inbound data processing for Transactions (Invoice (810), Payment Order (820), Purchase order (850), Price Catalog (832), Delivery Schedule (830)) processed by ORACLE e-Commerce Gateway according to the business requirements
- Developed EDI maps for inbound and outbound translation of ANSI and EDIFACT documents (810/INVOIC, 850/ORDERS, 856/DESADV, 830/DELFOR, 866/DELJIT, 855/ORDRSP etc)
- Production support

Implementation of Oracle Financials (10.7, 11.03 and 11i)

Feb'99 to Mar'02

Cummins Inc, Columbus, IN

Environment: Oracle Applications Release 11i, 11.03 and 10.7, Oracle 8i, General Ledger, Receivables, CE(Cash Management), Payables, Forms6i, Reports 6i, Oracle Workflow 2.6/2.x, SQL, SQL*PLUS, SQL*Loader, UTL Scripts, TOAD, Discoverer4i, PL/SQL, WinNT and UNIX

Account Receivables

- Defined customer profiles, customers, payment terms, Lockbox, receipt source/class, payment methods and tax structures, including tax exemptions and exceptions in Accounts Receivables. Imported Invoices, Debit memo, Credit memo from legacy system to Oracle Receivables tables using UTL file and Auto Invoice import program
- Modified the Print Statements report and Invoice report as per the formats/layout of the client. Customized Invoice printing Report for selected invoices and new invoices as per user requirements. Modified Aging - 4 Buckets report, Trail Balance Aging Reports. Customer and Invoice conversion from Legacy System (Billing) into Oracle Account Receivables by using Customer Interface and Auto Invoice
- Developed custom procedure which loads the receipt information into AR_PAYMENTS_INTERFACE table and debits/credits into AR open tables which in turn calls Auto Invoice to record the Debit/Credits memos in Receivables System taken by the customer. Once after recording the debit/credit memos in Receivables System, it loads this info into AR_PAYMENTS_INTERFACE table and calls Auto Lock Box Program

General Ledger

- Developed custom reports. Developed custom program to import journals using GL interface and automation of Journal import. Developed program to load daily rates

Account Payables

- Developed a Custom Form in Account Payables and Purchasing which allows Buyers to Process the status as 'completed' or 'void' for scraped items in WIP which can be recovered or not from the Supplier. For this we created custom tables in Account Payables to store the information of item, supplier name, supplier site
- Worked on payables open interface to import 810 inbound and legacy invoices

Cash Management

- Developed process to load the bank statements (SWIFT 940 format) into Oracle Cash Management module to reconcile AR Cash Receipts and AP Payments

Others

- Developed and maintained legacy applications
- Production support
- Project coordination between client and offshore development team

Client: Income Tax Office, Jabalpur, India.

Aug ' 98 to Dec ' 98

Environment: Oracle7.3, SQL, PL/SQL, Forms4.5, and Reports 2.5, Window95, UNIX

- Implemented software package developed for Income Tax department
- User training
- Coordinated with development team for bugs and fixes

Client: Escorts, Faridabad, India.

Oct ' 96 to Jul ' 98

Environment: AVALON, Oracle7.3, SQL, PL/SQL, Forms4.5, and Reports 2.5, SQL * Loader, Window95, UNIX

- Worked in Accounts Payables, Accounts Receivables, and Order Entry modules of AVALON, a MRP package
- Developed several reports based on user specified criteria
- Wrote PL/SQL stored procedures & database triggers for enforcing business rules and Integrity constraints
- Developed Libraries, Visual Attributes, Menus

Client: National Informatics center, India

Dec '94 to Sep '96

Environment: Oracle 6, FoxBASE, XENIX

- Involved in development of data entry screens and report generation
- Requirement Gathering, User training
- General Administration of District informatics office

EDUCATION:

- B.E. Computers (1993), Amravati University, India

Sharad Atram

- Columbus, IN, US

Contact Information

- 8q0-lhn-wxp@mail.dice.com

Work History

Total Work Experience: 12 years

- **Oracle** EBS R12 Tech **Support** Flexera Software
Jan 01, 2013
- **Oracle** EBS Trizetto
Jan 01, 2012
- **Oracle** EBS
Jan 01, 2011
- Lifecell
- **Oracle** EBS Zeus Inc

Education

- **Bachelors** | Chatrapati Sahuji Maharaj Kanpur University, Kanpur

Skills

- bi publisher
- business analysis

- consulting
- enterprise resource planning
- financials
- obiee
- oracle discoverer
- oracle e business suite
- oracle hr
- requirements analysis
- sdlc
- software development life cycle
- sql*plus
- technical support - 2 years
- oracle ebs - 26 years
- plsql - 25 years
- sql - 24 years
- oracle bi publisher - 21 years
- reporting - 21 years
- interfaces - 16 years
- inv - 16 years
- planning - 16 years
- sql*loader - 16 years
- order management - 7 years
- accounts receivable - 6 years
- oracle reports - 5 years
- customization - 3 years
- oracle iexpenses - 3 years
- invoices - 5 years
- inventory - 4 years
- purchasing - 3 years
- oracle forms - 2 years
- po - 2 years
- production support - 2 years
- field service - 2 years
- jdeveloper - 2 years
- wip - 2 years
- oracle - 5 years
- business intelligence
- erp
- ftp
- html
- api - 16 years
- gl
- oracle applications
- financial
- linux

- microsoft windows
- microsoft office

Work Preferences

- Likely to Switch: True
- Willing to Relocate: False
- Travel Preference: 0%
- Work Authorization:
 - US
- Work Documents:
 - US Citizen
- Security Clearance: False
- Third Party: False
- Employment Type:
 - Full-time
 - Part-time
 - Contract - Corp-to-Corp
 - Contract - Independent
 - Contract - W2
 - Contract to Hire - Corp-to-Corp
 - Contract to Hire - Independent
 - Contract to Hire - W2

Profile Sources

- linkedin: <https://www.linkedin.com/in/sharad-atram-2299459>
- Dice:
<https://www.dice.com/employer/talent/profile/25fbcc3889bc15e9527c240e16280fa1>