Kishore
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Functional Consultant

Experience Summary

- Having **6.7** years of total work relevant experience in which **4.3** years of Experience in to Oracle Applications as a Functional Consultant in Oracle Financials Cloud and I have involved E2E implementation, Rollout and Supporting Projects.
- Worked on Finance functional modules (Account Payables (AP), Account Receivables (AR), General Ledger (GL), Fixed Assets (FA), and Cash Management (CM).
- Participated in Requirement gathering, User Acceptance and Training workshops from Offshore.
- Collecting and analyze business requirements.
- Hands-on experience in configuration, functional design and development, Build and implementation stage.
- Expertise in fusion Procure to Pay Life Cycles P2P.
- Developed testing scenarios, write test scripts and Functional Testing.
- Assisting in conference room pilots (CRP), providing training to business users.
- Preparing Documentation like**. MC50**, **TE40, SOP, POC, Validation scripts** and **Test case documents.**
- Having Good understanding of the functional testing process, scenarios and what to expect from a testing sequence.
- Having Good Knowledge on preparation of Functional Questionnaire for Payables, Receivable and Fixed Assets.
- Good Experience in Data Conversions and uploading data into system through FBDI & ADFDI Process.
- Excellent communication skills which lead to good customer relationship and a good team.
- Prepared training documents for CRP1 and CRP2. (Conference room pilot), UAT (user acceptance test)

Professional Experience

- Working as **Functional Consultant** at **Birla Soft, Bangalore,** Since Nov 2017 to till date.
- Worked as an **Accountant** from June 2015 to Sep 2017.

Educational Qualification

- **B.Com** From Sri Krishna Deveraya University, Anathapur – 2015.

Skill Set

- Oracle Fusion Cloud R13 21D   :   **GL, AP, AR, FA, and CM – Adfdi, FBDI, P2P and O2C**

Project # 3

Client	:	**Mondelez International**
Role	:	**Functional Consultant**
Project Type	:	**Oracle Financials Cloud Implementation & Rollout**
Duration	:	**Sep-2021 to till date.**
Organization	:	**Birla Soft**
Modules	:	**GL, AP, AR, FA and CM.**

Client Profile: Mondelez International, Inc., often stylized as Mondelēz, is an American multinational confectionery, food, holding and beverage and snack food company based in Chicago, Illinois. Mondelez has annual revenue of about $26 billion and operates in approximately 160 countries.

I am responsible for:

- ➢ Worked on Finance functional modules (Account Payables (AP), Account Receivables (AR), General Ledger (GL), Fixed Assets (FA), and Cash Management (CM).
- ➢ Participated in Requirement gathering, User Acceptance and Training workshops from Offshore.
- ➢ Collecting and analyze business requirements.
- ➢ Performed in Fit and Gap Analysis.
- ➢ Hands-on experience in configuration, functional design and development, Build and implementation stage.
- ➢ Creating project based on scope by selecting Offerings and Options.
- ➢ Financials Configuration in the environment of Functional Setup Manager.
- ➢ Completing required setups for all Business Units for Financials
- ➢ Developed testing scenarios, write test scripts and Functional Testing.
- ➢ Assisting in conference room pilots (CRP), providing training to business users.
- ➢ Preparing Documentation like**. BR100**, **TE40, SOP, POC, Validation scripts** and **Test case documents.**
- ➢ Having Good understanding of the functional testing process, scenarios and what to expect from a testing sequence.
- ➢ Positive attitude to resolve problems and ability to work odd hours to support the business.
- ➢ Participate in day-to-day project meetings and share their issues/discussions.
- ➢ Raising Oracle SRs and attending the OWC for fixing issues and follow up with oracle Support.

Project #2

Client	:	**Toray Industries**
Role	:	**Functional Consultant**
Project Type	:	**Oracle Financials Cloud Implementation and Testing**
Duration	:	**May-2019 to Aug-2021**
Organization	:	**Birla Soft**
Modules	:	**GL, AP, AR**

Client Profile: Toray Industries, Inc. is a multinational corporation headquartered in Japan that specializes in industrial products centered on technologies in organic synthetic chemistry, polymer chemistry, and biochemistry. Its founding business areas were fibers and textiles, as well as plastics and chemicals.

I am responsible for: -

➢ Worked on configuring entire setups in Dev, UAT and PROD environments for Finance functional modules Account Payables (AP), Account Receivables (AR), General Ledger (GL) as per the client requirement.

➢ Creating project based on scope by selecting Offerings and Options.

➢ Financials Configuration in the environment of Functional Setup Manager.

➢ Completing required setups for all Business Units for Financials.

➢ Developed testing scenarios, write test scripts and Functional Testing.

➢ Preparing Oracle TCM documentation i.e. **MC50, PAY040 (Validation Scripts), TE040, SOP and POC.**

➢ Good Experience in Data Conversions and uploading data into system through FBDI & ADFDI Process.

➢ Loading the Daily Rate through **ADFDI** and Loading the Parent and Child Values through Rapid implementation.

➢ Supported for SIT/UAT testing needs in QA environment.

➢ Extensively Worked on FBDI templates loading for AR.

➢ Involved in **SIT testing, wing to wing testing**, **Sanity testing**, **Unit testing** and **UAT testing** for Financials.

➢ Involved in daily status calls with the business peoples and users.

➢ Raising Oracle SRs and attending the OWC for fixing issues and follow up with oracle Support.

Project #1

Client	:	**Reliance Nippon Life Insurance**
Role	:	**Associate Consultant**
Project Type	:	**Oracle Financials Cloud Support**
Duration	:	**Jan-2018 to Mar-2019**
Organization	:	**Birla Soft**
Modules	:	**GL, AP and AR**

Client Profile: Reliance Nippon Life Insurance Company is one of the life insurance companies in India. The firm offers life insurance products targeted at individuals and groups, catering to four distinct segments: protection, children, retirement and investment plans.

I am responsible for:

- ➢ Member of the core team responsible for offshore support of GL, AP and AR.
- ➢ Receiving the ticket from business users through Service Now ticketing tool.
- ➢ Resolving the issues logged in by the end-users updating the issues status in Service Now.
- ➢ Undertaking all steps necessary to satisfactorily closure of the tickets raised by clients.
- ➢ Testing the data fix provided by Oracle in the Dev and Test instances.
- ➢ Involved in the quarterly patching testing.
- ➢ Handling situations for run time problems and suggesting the work around.
- ➢ Performing Week/Month activities and **month end / financial year close** activity.
- ➢ Coordinated with technical team in making complex customizations and reports.
- ➢ Worked testing and some enhancements and Resolved various period end closing issues.
- ➢ Raising Oracle SRs and attending the OWC for fixing issues and follow up with oracle Support.