

Babu
Oracle Apps Financial Consultant
Babugorla902@gmail.com
Phone Number: +919550838817

Profile Summary

- A proficient Oracle Apps Financial Functional Consultant having total 7.4 years of work experience in implementation, support on Oracle EBS R12.
- Good Knowledge in oracle fusion.
- Worked on modules General ledger, Accounts payables, Accounts Receivables, Cash Management, Fixed Assets.
- Proficient in using Oracle Metalink for creating, updating, coordinating, and resolving Oracle SRs raised for implementation and support Projects.
- Worked on GST Implementation project.
- Strong knowledge in P2P and O2C areas of the Oracle Applications.
- Worked extensively in System testing, Integration testing, UAT (User Acceptance Testing), including training the end users.
- Supporting to month end year end closure activity.
- Having good communication skills and Interpersonal skills.
- Good knowledge of financial accounting gained through education and work experience.
- Creative and adaptable, good grasping power and can learn new things quickly.
- Good knowledge of Oracle E- business suite As an application Functional Consultant,
- Has excellent inter personal skills, flair for learning new technologies, good at client interaction, team participation and delivery skills.
- Hands on Experience in Data Loader, WEB-ADI.
- Good knowledge in 11i.

EMPLOYEMENT HISTORY

Sno	Organization	Role	Duration
1	Bahwan Cyber Tek	Oracle Apps financial functional consultant.	Aug-2022 to Till Date.
2	Xtranet Technologies Pvt Ltd	Oracle Apps Finance Functional Consultant	Sep-2020 to Aug-2022
3	Apps Tec ERP Solutions Pvt Ltd.	Oracle Apps Finance Functional Consultant	Sep- 2015 – Sep-2020

TECHNICAL QUALIFACATIONS

Primary Skill Category : Oracle Applications (R12), Financial GL,AP,AR,CM,FA and PO
RDBMS : Oracle 10g/9i
Languages : SQL,PL/SQL

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PROJECTS SUMMARY

Project #1

Client : BCTPL
Duration : Aug-2022 to Till Date
Modules : AP,GL,AR ,CM
Project type : Supporting

Description :--

Driving Digital Transformation Established in 1999, Bahwan CyberTek (BCT) is a global provider of digital transformation solutions in the areas of Predictive Analytics, Digital Experience and Digital Supply Chain Management, and has delivered solutions in 20 countries across North America, the Middle East.

Responsibilities:-

- Providing On-Site support in resolving Incidents (Request/Issues). Also create new Service Requests.
 - Handling tickets and application support to the end-users. When an issue is received, it needs to be analyzed and resolved.
 - involved in preparation of GST seteps,define the tax setup like regime, tax codes and tax rates.
 - In case, if the issue requires to run diagnostics requests, SQL's or any other required to identify or resolve the issue, then run those required (data fix SQL's when Required) and update SR's and co-ordinate with oracle support team till closure.
 - Report to Management on the status of the developments.
 - Responsible to attend KT section from Development Team and conducted in house knowledge transfer to all Team members.
 - Involved in testing the Functionality on the application for all new change request and new Roll Outs specific to Financial Modules.
 - Testing new business requirements in the Test Instance and validating the same in Production.
 - Performing Month end closing activities.
 - Defined a Journal Sources and Categories.
- Reporting to TL/PM on the status of the Remedy Tickets.

Project #2

Client : MPMKVVCL
Duration : Sep-2020 to Jul-2022
Modules : AP,GL,AR ,CM,FA
Project type : Supporting

Description :--

Madhya Pradesh Madhya Kshetra Vidyut Vitaran Company Limited (MPMKVVCL) was incorporated as a wholly owned Government Company on 31st May 2002, under the Companies Act 1956, the same has been notified vide order No. 5555/RS/4/13/2001 dated 1st July 2002 of the Government of Madhya Pradesh. The Company undertakes the activities of distribution and retail supply in the areas covered by the Commissioners of Bhopal, Hoshangabad, Gwalior, and Chambal. The Company obtained a certificate of commencement of business on 16th July 2002 from Registrar of Companies, Madhya

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Pradesh and Chattisgarh, Gwalior. Subsequently vide Government of Madhya Pradesh notification No. 3679/FRS/18/13/2002 dated 31.05.2005, the Company has been provided functional autonomy with effect from 01.06.2005.

Responsibilities:-

- Handling tickets and application support to the end-users. When an issue is received, it needs to be analyzed and resolved.
- Performing Month end closing activities.
- involved in preparation of GST seteps,define the tax setup like regime, tax codes and tax rates.
- In case, if the issue requires to run diagnostics requests, SQL's or any other required to identify or resolve the issue, then run those required (data fix SQL's when Required) and update SR's and co-ordinate with oracle support team till closure.
- Providing On-Site support in resolving Incidents (Request/Issues). Also create new Service Requests.
- Report to Management on the status of the developments.
- Involved in testing the Functionality on the application for all new change request and new Roll Outs specific to Financial Modules.
- Testing new business requirements in the Test Instance and validating the same in Production.
- Defined a Journal Sources and Categories.
- Reporting to TL/PM on the status of the Remedy Tickets.
- Defining Invoice attributes - Payment Terms, Distribution Sets. Supported the implemented financial modules which involved daily issues and new customizations and enhancements based on the requirements.
- Verification and Modification of accounting setups in various modules.
- UAT testing before moving fix to PRODUCTION and end- to – end regression testing.

Project #3

Client : Idea Cellular Limited, India
Duration : Aug-2019 to Sep-2020
Modules : AP,FA,GL,AR CM
Project type : Supporting

Description

Idea Cellular Limited (IDEA Cellular) is a national telecom service provider in India. The Company is engaged in the business of Mobility and Long Distance services. The Company operates in two segments: Mobility Services and International Long Distance (ILD). Mobility Services segment provides General Packet Radio Service (GSM) based mobile and related telephony services. Its Idea ConCall is an audio conferencing service. The Company offers hosted Interactive voice response (IVR) solutions that help Enterprises to manage various business processes without investing on hardware and database servers thereby managing resources in their core business domain.

Responsibilities:-

- Providing On-Site support in resolving Incidents (Request/Issues). Also create new Service Requests.
 - Handling tickets and application support to the end-users. When an issue is received, it needs to be analyzed and resolved.
 - involved in preparation of GST seteps,define the tax setup like regime, tax codes and tax rates.
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- In case, if the issue requires to run diagnostics requests, SQL's or any other required to identify or resolve the issue, then run those required (data fix SQL's when Required) and update SR's and co-ordinate with oracle support team till closure.
 - Report to Management on the status of the developments.
 - Responsible to attend KT section from Development Team and conducted in house knowledge transfer to all Team members.
 - Involved in testing the Functionality on the application for all new change request and new Roll Outs specific to Financial Modules.
 - Testing new business requirements in the Test Instance and validating the same in Production.
 - Performing Month end closing activities.
 - Defined a Journal Sources and Categories.
 - Reporting to TL/PM on the status of the Remedy Tickets.
 - Defining Invoice attributes - Payment Terms, Distribution Sets. Supported the implemented financial modules which involved daily issues and new customizations and enhancements based on the requirements.
 - Verification and Modification of accounting setups in various modules.
 - UAT testing before moving fix to PRODUCTION and end- to – end regression testing.

Project #4

Client : International Hospital Construction Company (IHCC), Jeddah, Saudi Arabia
Duration : Aprl-19 to Aug-19
Modules : GL,AP,AR,CM Modules
Location : Jeddah, Saudi Arabia
Project type : Implementations

Responsibilities

- Implemented GL,AP,AR, Modules .
- Prepared the AS-IS, TO BE Process, Training manual, Test cases and BR 100 Document
- Created AME Approvals for the Award Approval and Prodpective Supplier registration.
- Conducted the CRP Sessions and UAT for business users.
- Requirement gathered for the technical objects for OAF personalizations and Report development.
- Involved in testing the Functionality on the application for all the Technical and Functional changes.

Project #5

Client : Tahweel Holding,
Duration : Feb-2018 to Mar-2019
Modules : GL,AP,AR,FA
Project type : Implementation & Supporting

Description :-

Tahweel Integrated Company has a competitive strategic position in the world of Cast Pallet-Wrap Stretch Film market. With a state of the art industrial plant in Saudi Arabia (Rabigh), Tahweel provides quality driven, cost effective and innovative tailor made industrial solutions to Asian and European countries. With long years of experience in stretch film business , Tahweel is now ranked as a prominent market player in the field with current export capacity of 130 container per month, all shipped to demanding international clients around the globe.

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Responsibilities:--

- Carried out module configuration, solution design, process analysis, and implementation of Oracle Financials General Ledger ,Accounts Payables, Fixed Asset and Cash Management.
- Proactively interacted with client to understand their business practices and configure the system accordingly.
- Analyzed various business functions to derive benefits that would be obtained in terms of cost rationalization and management control as a result of the implementation.
- Performed fit/gap analysis, pre-production business testing, conference room pilot support,
- interface/conversion mapping, and related documentation/deliverables.
- Developed presentation outline, collecting materials, and delivering presentation regarding accountant overview to company management.
- Understanding the existing business processes & legacy systems of the client and requirements gathering.
- Coordination of CRP and UAT phase and provided Training to end-users.
- Involved in data conversion and other go-live activities like Customer conversion, Open invoices conversion, etc.
- Attending for OWC (Oracle Web Conference) by giving the access to Metalink team to look into application to understand about the issue to suggest the solution

Project #6

Client : Idea Cellular Limited, India
Duration : Oct-2015 to Jan-18
Modules : AP,FA,GL,AR and PO
Project type : Supporting & implementation

Description

Idea Cellular Limited (IDEA Cellular) is a national telecom service provider in India. The Company is engaged in the business of Mobility and Long Distance services. The Company operates in two segments: Mobility Services and International Long Distance (ILD). Mobility Services segment provides General Packet Radio Service (GSM) based mobile and related telephony services. Its Idea ConCall is an audio conferencing service. The Company offers hosted Interactive voice response (IVR) solutions that help Enterprises to manage various business processes without investing on hardware and database servers thereby managing resources in their core business domain.

Responsibilities:-

- Providing On-Site support in resolving Incidents (Request/Issues). Also create new Service Requests.
 - Handling tickets and application support to the end-users. When an issue is received, it needs to be analyzed and resolved.
 - involved in preparation of GST seteps,define the tax setup like regime, tax codes and tax rates.
 - In case, if the issue requires to run diagnostics requests, SQL's or any other required to identify or resolve the issue, then run those required (data fix SQL's when Required) and update SR's and co-ordinate with oracle support team till closure.
 - Report to Management on the status of the developments.
 - Responsible to attend KT section from Development Team and conducted in house knowledge transfer to all Team members.
 - Involved in testing the Functionality on the application for all new change request and new Roll Outs specific to Financial Modules.
 - Testing new business requirements in the Test Instance and validating the same in Production.
 - Performing Month end closing activities.
 - Defined a Journal Sources and Categories.
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- Reporting to TL/PM on the status of the Remedy Tickets.
 - Defining Invoice attributes - Payment Terms, Distribution Sets. Supported the implemented financial modules which involved daily issues and new customizations and enhancements based on the requirements.
 - Verification and Modification of accounting setups in various modules.
 - UAT testing before moving fix to PRODUCTION and end- to – end regression testing.
 - Assist the technical consultant to resolve complex report issues such as design, coding, formatting and testing of reports based on client requirement.
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