Professional Summary

- Over 8 Years of Industry experience. In which 4+ years of experience in Oracle Fusion Functional Consultant
- Strong Functional experience on Oracle SCM Modules (Order Management, Procurement, Inventory)
- Hands of Experience on Oracle Cloud SCM, Procurement
- Excellent command in business flows like procure to pay (P2P) and order to cash (O2C)
- Expert in Trouble shooting Functional issues providing innovative solutions to product
- Co-Ordination with the dealers for their disputes regarding short shipment of the materials and wrong supply
- Knowledge in Oracle /PO creation / Stock management /Outstanding /Material Availability in all Plants/ Credit Note /MIS related all data's
- Taking care of Order status, Invoicing, dispatching etc.

Professional Experience

Nilkamal Ltd. (C.G. BRANCH)

Oct' 2016 to Jan' 2022

Support/Implementation Project Roles & Responsibilities 2019-2022

- Provided functional expertise and support in implementing Oracle Fusion Supply Chain Management (SCM) modules.
- Collaborate with clients to understand their business requirements and translate them into Oracle Fusion SCM solutions.
- Conduct gap analysis to identify areas where customization or configuration is required to align Oracle Fusion SCM with the client's business processes.
- Configure Oracle Fusion SCM modules based on the client's requirements, including Inventory Management, Order Management, Purchasing, and Logistics.
- Develop and execute test scripts to ensure the functionality and performance of Oracle Fusion SCM modules.
- Participated in end-user training sessions to educate client teams on how to effectively use Oracle Fusion SCM modules.
- Provide ongoing support and troubleshooting for Oracle Fusion SCM modules, resolving functional issues and recommending process improvements.
- Collaborate with technical teams to define and validate interfaces between Oracle Fusion SCM and other systems.
- Stay up-to-date with Oracle Fusion SCM product updates, new features, and best practices, and provide recommendations for their implementation.
- Act as a subject matter expert in Oracle Fusion SCM, assisting in pre-sales activities, including solution demonstrations and proposal development.

Oracle end User responsibilities 2016-2019

- Knowledge in Oracle /PO creation / Stock maintenance in deopot /Outstanding /Material Availability in all Plants/ Credit Note /MIS related all data's
- Budget preparation, Credit control handling
- Experienced in data analyzing
- Assigned the tasks of negotiating terms and conditions with vendors
- Maintain buffer Nome
- Responsible for outstanding of cg all dealers.
- Responsible for CG Stock/Material Availability/OS Standing/Mis data/Credit Note /All Commercial activities.
- Booking the order timely correctly.
- Co-Ordination with the dealers for their disputes regarding short shipment of the materials and wrong supply.
- Taking care of the Cheque Management to avoid the blocking of the Dealer's Code.
- Co-Ordination with the plants for booking of the orders in ORACLE and urgent supply of the materials.
- Co-Ordination with the DM's for the follow up for the dispatch of the materials and pending issues.
- Assigned the tasks of negotiating terms and conditions with vendors.
- Taking care of Order status, Invoicing, dispatching etc.
- Preparing the Incentive reports.
- Co-Ordination with the Head Office for the Discount Approval.
- Reconciliation at all levels DRS, CRS and others.
- Preparing the MIS Reports.
- Full and final settlement of dealers
- Responsible for new dealers Opening
- Preparing all presentations for SRM, RMM, BMM.

J.K Laxmi Cement Ltd. Raipur (C.G.) Marketing Executive

Nov' 2015 to Sep' 2016

- Assisting Marketing team in all aspects (CG, MP, MH, JH, BH & WB)
 - Assisting Marketing Manager.
 - PO raising for branding
 - Responsible for keeping the records update & presentation of information.
 - Retail Branding.
 - Providing ATL, BTL Solutions to clients.
 - Tracking new trends in Adverting.
 - Responsible Brand Promotion activities.
 - Prepare MIS data for business development & tracking.

Having knowledge in budget planning and preparation.

- Merchandising of POP/ POS.
- Assist in Media Planning/Baying.

Bharti Infratel Ltd. Raipur (C.G.) Associate in Energy department

Jun' 2012 to Jan' 2014

- Co-ordinates with CI's & compile the data on daily basis.
- Responsible for keeping the records update & presentation of information.

- Creating & maintaining reports in Excel format.
- Produce & support existing reports & processes.
- Responsible for processing electricity bill for more than 4000 telecom tower sites located at MP & CG state.
- Responsible for collecting electricity bills for all electrified sites from zonal team before 7days from due date of payment to save late payment charges on bills.
- Analysis High-Cost bill on basis of site configuration, prepares a route cause report for abnormal cost and forward to management for further action.
- Responsible to flash Dashboard for daily processed electricity bill in analytical form for Zonal Manager necessary action.
- Providing required reports to management on daily, weekly & monthly basis
- Daily follow up with HO Finance for timely payout of electricity bill and submitting payout SLA wise report to management.
- Maintaining all data related Electricity bills like total payment, delay payment charges, bill
 processing compliance, penalty cases etc.

Scholastics

B. Sc - Electronics Pt. R.S.S. University, Raipur Yr. 2011

Higher Secondary - C.G. Board, Raipur
 Yr. 2007

• High School -C.G. Board, Raipur Yr. 2005

Technical Skills

Packages Enterprise Resource MS Excel, MS Word, MS Power Point.

Oracle SCM Fusion — Inventory Management, Order Management,
Purchasing, product management