Srikanth Reddy A
Oracle Financial Functional Consultant

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🔧 *Oracle Certified | 9+ Years Experience | P2P, O2C, R2R Expert*

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Professional Summary

- Finance professional with nearly 11 years of experience, including 5+ years as an Oracle Financial Functional Consultant and 6+ years as a Finance Oracle end-user
- Strong understanding of both business operations and Oracle ERP system functionality, enabling effective coordination between finance teams and technical teams.
- Hands-on expertise across Procure-to-Pay (P2P), Order-to-Cash (O2C), and Record-to-Report (R2R) cycles
- Skilled in working with Oracle Financials modules: General Ledger (GL), Accounts Payable (AP), Accounts Receivable (AR), Fixed Assets (FA), and Cash Management (CM).
- Proven ability in implementation, support, enhancements, and system integrations, along with requirement gathering, configuration, testing, and AIM-based documentation.
- Certified in Oracle Financials Cloud – Payables and General Ledger, with a focus on improving efficiency, ensuring compliance, and supporting end-user success

Core Skills

Oracle Financials (GL, AP, AR, FA, CM)	Support & Enhancements	Functional Testing
P2P & O2C Cycles	SQL	AIM Documentation
Cloud Payables	Period End Closing	Integration Handling

Career Timeline

🧩 Expat (2013–2015) → 🏢 Alshaya (2015–2019) → 💼 Adecco (2020–2021) → 🚀 Wipro (2021–2024) → 🌐 Ceragon (2024–Now)

Projects

Ceragon India Pvt Ltd – Support & Enhancements (2024–Now)
Client Description: Ceragon Networks Ltd. is a leading wireless backhaul specialist providing high-capacity, 5G-ready communication solutions to mobile operators and private networks globally.

- Provided production support for GL, AP, AR, FA, CM, and iExpenses.
- Configured All finance modules configurations and resolved issues across Test, UAT, DEV and PROD.
- Assisted business users during period-end and year-end closure activities by providing timely support and resolving any functional issues encountered.
- Attended and analyzed enhancement requests and custom report requirements from business users.
- Prepared Functional Design Documents (MD50) for enhancements, reports
- Raised SRs and collaborated with Oracle support for issue resolution.
- Prepared training guides, test scripts, and functional documentation.
- Managed IT General Controls (ITGC) and provided necessary support and documentation to internal and external auditors during compliance reviews.
- Experienced in writing SQL queries to extract and analyze data from Oracle databases for troubleshooting, reporting, and validation purposes.

Wipro India Pvt Ltd – Implementation & Support for Trane Technologies (2021–2024) Client Description: Trane Technologies is a global climate innovator that designs and manufactures HVAC systems and services under the Trane and Thermo King brands.

- Involved in rollout implementation and end-to-end testing.
- Gathered business requirements and conducted gap analysis specific to the AP module.
- Analysis of business process to prepare the business flows.
- Involved in Requirement Analysis, Map-Gap Analysis, and Setup of Oracle Applications,
- Conducted the Conference Room Pilot (CRP)
- Prepared test scripts and tested each business process
- Conducted UAT with Users on different test scenarios.
- Configured all Financials Modules (GL, AP, AR, FA and CM) in Test, UAT and PROD instances.
- Led support for P2P and Cash Management modules.
- Handled integrations with Coupa, Concur, Lawtrac,
- Managed regression testing, Period/year-end tasks.
- Coordinated with DBAs, middleware teams, and Oracle support.

Adecco India Pvt Ltd – Support Project for Amphenol Corporation (2020–2021)

Client Description: Amphenol Corporation is a major global manufacturer of interconnect products including connectors, coaxial cables, and fiber optics.

- Gathered business requirements and analyzed process gaps by mapping existing workflows to Oracle functionality
- Designed solutions based on "To-Be" process flow to meet client business requirements.
- Created solution design documentation aligned with AIM standards, including RD020 BP080, BR010, BR030, MD050, BR100, CV010, TE040, and user manuals.
- Configured both test and production environments based on functional requirements.
- Prepared and executed functional test scripts; participated in system integration testing and unit testing.
- Conducted User Acceptance Testing (UAT), provided training to end-users, and prepared end-user training documents.
- Delivered post-implementation support and issue resolution

⸙ Expat Group (Jun 2013 – Feb 2015)

🏢 Alshaya India Pvt Ltd (Sep 2015 – Dec 2019)

Role: Oracle ERP Finance End-User

Expat Group: Indian real estate and infrastructure company offering land-based investment and residential solutions.

Alshaya Group: International retail franchise operator managing global brands across the Middle East, North Africa, and Europe.

Key Responsibilities:

- Processed and posted journal entries, accruals, provisions, and amortizations, ensuring accuracy during period-end closings.
- Managed PO and Non-PO invoice processing with 2-way and 3-way matching and ensured timely vendor payments following approval workflows.
- Generated supplier aging reports, managed customer billing, collections, and performed reconciliations for AP, AR, and bank statements.
- Supervised month-end close processes, ensuring compliance with internal controls and timely financial reporting.
- Performed job scheduling and monitoring for finance-related concurrent programs in Oracle Applications.
- Had a strong technical background, worked closely with IT teams to resolve system issues, checked data accuracy, and improved reports which helped me grow into a functional consultant role