Eligoti Anil Kumar

Oracle Senior Finance Functional Consultant

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Experience Summary

A seasoned **Oracle Financial Functional Consultant** with **6+ years of professional experience**, specializing in **Oracle E-Business Suite (EBS)** with a primary focus on **Financial Modules**. Demonstrated expertise in delivering both **end-to-end implementations** and **post-production support** across multiple industry verticals. Proven ability to collaborate with cross-functional teams and business users to optimize financial processes through Oracle Applications.

Key strengths lie in working with core EBS R12 financial modules such as **General Ledger (GL), Accounts Payable (AP), Accounts Receivable (AR), Fixed Assets (FA), and Cash Management (CM)** and **GST-Tax.**

Core Experience Highlights

- **EBS Financials Expertise:**

  Extensive hands-on experience with **Oracle EBS Financial Modules**, including the configuration, testing, and support of **GL, AP, AR, FA, and CM**. Involved in setting up accounting structures, managing journal entries, vendor payments, asset tracking, and cash flow processes.

- **Support & Maintenance Activities:**

  A core contributor to **support projects**, efficiently handling **incidents, service requests (SRs)**, and **enhancement tickets** raised by business users. Known for prompt troubleshooting, detailed root cause analysis, and working with Oracle Support when required to resolve application-level bugs and data issues.

- **Implementation Project Experience:**

  Participated in **multiple Oracle Financials implementation projects** using the **AIM (Application Implementation Methodology)** approach. Responsibilities included gathering business requirements, performing **GAP analysis**, preparing configuration documents (**BR100, MD50, TE40**, etc.), and conducting user training and UAT sessions.

- **P2P and O2C Process Expertise:**

  Played a key role in the **Procure-to-Pay (P2P)** and **Order-to-Cash (O2C)** cycles from the **Finance module side**, including invoice processing, payment terms setup, tax configuration, receivables management, and journal integration.

- **Testing & Validation:**

  Conducted **functional testing** based on predefined test cases aligned with business requirements. Ensured smooth transition during **go-live** and provided **hyper-care support** for users during stabilization phases.

- **Documentation & Audit Readiness:**

  Authored detailed project and support documentation for audit and compliance purposes, including BR100 **(setup documents), MD50 (functional specs), TE40 (test cases)**, and **MC50**. Ensured traceability between requirements and implementation.

- **GST Implementation:**

  Worked on full-cycle **GST implementation** in Oracle EBS Financials, including creation of GST setup components and performing post-configuration validation and reconciliation testing to ensure compliance and accuracy.

- **Business Process Alignment:**

  Engaged in detailed **business process mapping**, ensuring Oracle configurations aligned with organizational accounting policies and internal controls.

- **Offshore Support Delivery:**

  Worked in **offshore delivery model**, closely interacting with onshore functional leads, client teams, and end-users. Delivered support across multiple time zones with effective SLA management and daily monitoring of financial processes.

Qualifications:

M.B.A in K.S.R.M college of Management Studies (YSR Dist, A.P) in 2019.

Work Experience:

➢ Working as Senior Finance Functional Consultant in Sanvan Software Ltd, Bangalore from 16Sep-2024 to till date.

➢ Worked as Apps Functional Consultant at Gateway Software Solutions Pvt Ltd, New Delhi since 23-Jan2023 to 13-Sep-2024.(1.9 Yrs)

➢ Worked as Apps Functional Consultant at Learning Labs Pvt Ltd, Bangalore from 22-Sep-2021 to 15Sep2022. (1 Year)

➢ Worked as Apps Functional Consultant at Infosavant Technologies, Pune since 09-June-2019 to 15-Sep2021. (2.4 Yrs)

Career Profile & Assignments:

Finance Modules – Account Payables, Account Receivables, General Ledger, Cash Management, Fixed Assets

Tax Modules - GST

SCM Modules – Purchasing, order Management

Project: 4

Project Name	Apollo Health and Life style Limited (AHLL)
Position	Senior finance Functional Consultant
Project	Rollout and support
Modules	GL, AP, AR, FA, CM, GST.
Responsibilities	- Implemented ADPL and ASHL ledgers - Roll out of operating units for business enhancement in India. - Implemented finance modules GL, AP, AR, CM for the ledgers. - Involved in the requirement gathering from the business. - Developed custom solutions as per the business requirement. - Prepared BR-100 documents and user manuals for all finance modules and provided the trainings to the business users. - Supported day to day issues raised by business users.

	● Reconciled AP trial balance with GL trial balances. ● Able to handle the client alone.

Project: 3

Project Name	AGRO TECH FOODS LTD
Position	Apps Functional Consultant
Role	Team Member
Project	Upgrade and support
Modules	GL, AP, AR, FA, CM
Responsibilities	● Analysed existing business process. ● Prepared Test Scripts ● Tested end to end transactions and balances ● Tracking issues and updating new setups and SR's ● Testing standard and customized reports. ● Migrated personalization's into new version. ● Prepared user manuals for new version. ● Conducted user training of process on new version. ● Prepared test scripts and conducted UAT. ● Coordinating with technical team for better understanding the issues. ● Production support. ● Reconciliation of creditor and debtor balances ● Educating users on new feature of new implementation

Project: 2

Project Name	Ballarpur industries limited
Position	Apps Functional Consultant
Role	Team Member
Project	Implementation and post production Support
Modules	GL, AP, AR, CM
Responsibilities	● Involved in the full cycle implementation on AR, AP, GL and FA ● Mapping the current requirement to Oracle Apps ● Done complete module setup for the financial module ● Testing of PO, AP, AR, GL & FA ● Conducted User Training for the financial modules ● Executed successfully User acceptance testing (UAT). ● Handled Production issues ● To handle day-to-day issues in AP, AR, GL. ● Developed customized reports by providing functional spec to the technical consultant ● To co-ordinate and guide the users during month end period close process and reconciliation activities.

Project: 1

Project Name	Sona koya systems ltd
Position	Apps Functional Consultant
Role	Team Member
Project	Rollout and Support
Modules	GL, AP, AR, CM
Responsibilities	- Conducted User Training for the financial modules. - To handle day-to-day issues in AP, AR, GL, CM and FA. - Developed various customized reports by providing functional spec to the technical consultant. - To co-ordinate and guide the users during month end period close process and reconciliation activities. - Assisting Client in period end closing activities. - Participated in the User Acceptance Testing (UAT) - Creating SR's and follow-up for solution.

Personal Details:

Name	E Anil Kumar
Father's Name	E Srinivasulu
Mother's Name	E Kavitha
Date Of Birth	05-05-1997
Sex	Male
Marital Status	Single
Nationality	Indian
Languages Known	English, Hindi & Telugu

Declaration:

I hereby declare that the above given information is true and fact to the best of my knowledge.

Place: Yours Sincerely,

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Date: **(E Anil Kumar)**