

Prathap Reddy.
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Experience Summary:

- Total Having 10+ years of experience Oracle Applications Financial Functional Experience.
- Experience in Implementation, Support and Customization of Oracle Applications **11i & R12**
- Hands on experience on Oracle Financials Functional modules like **GL, AP, AR, FA, I Expense, WEB ADI, and CM, in release 11i and R12**
- Involved in Implementation as well as in production support and customization project in Oracle Financial.
- Good Experience in **Order to Cash (O2C) and Procure to Pay (P2P)** Business flows.
- Mapping of customer's business process to application functionality.
- Experience in software **Testing Life Cycle** (test planning, test case design and execution defect management, test reporting).
- Perform and participate in all aspects of Manual and Automated test verification.
- Prepare the module wise functional test scripts based on the business
- Setup test bed environment regression testing/performance testing for the application
- Expertise in period end Closing procedures.
- Expertise using and raising Service Request (SR/TAR) with Metalink
- Experienced in Developing Testing documents (**TE-40**), Application Setup Document (**BR100**) End User Manuals and performance Qualification documents.
- Involved in various phases of Testing life cycle; Prepared Test Cases and Test Data and supported User Acceptance Testing (**UAT**).
- Proficiency in understanding client needs and generate, modify existing data in Oracle Applications according to the requirement and specifications.

Functional Experience:

- Working as Oracle Financial Functional Consultant in IBM Bangalore from Oct-2021 to till date.
- Worked as Oracle Functional Consultant in Capgemini Bangalore from Feb-2015 to 04-Oct-2021

Software Exposure:

Database	: Oracle
ERP	: Oracle Application 11i and R12
Database Tools	: Data loader, ADI
Modules	: GL, AP, AR, FA, PO, OM I Expenses
Operating Systems	: Ms-Windows

Education Qualification

- Master of Business administration (**MBA**) Finance in Hyderabad.

Experience Summary Details with Capgemini:

Project : Support & Enhancement
Client : TOSHIBA
Duration : Oct-21 to Till Date
Location : Bangalore, India

Roles and Responsibilities:

- Tickets-Solving within the timeline and No SLA breach, based on issue priority responding to client with appropriate resolution.
- Worked in MEC period close activity every month for accounts Receivables and preparation proper documentation for month end closing issue and share with team internally for reference.
- Communicate with the business to understanding the problem which is not properly mentioned in service now tickets and help them to resolve the issues as priority based.
- Worked on new enhancements and which was assigned to me all the testing part has been completed as per time deadline.
- Raising the defects in JIRA and assign to development team.
- Testing new business requirements in the Test Instances and supporting for the same till it moves to Production.
- Reporting to Manager about the current task and following up issues by raising Service.
- Co-ordination with the Oracle Support for the Open SR's for faster resolution of the issues.
- Involved in OWC with Oracle Corporation and with Users.

Experience Summary Details with Capgemini:

Project : Support & Enhancement
Client : Herabalife
Duration : Feb-21 to Sep-21
Location : Bangalore, India

Roles and Responsibilities:

- Handling the Tickets, resolving the issues on day-to-day basis on priority.
- Maintaining the issue tracking list for all issues for preparing through weekly and monthly reports.
- Configured all Financials Modules (GL, AP, AR and PO) in Test, UAT and PROD instances for china project.
- Prepared test scripts as per the test cases based on the business requirement.
- As per client requirement prepared the test scenario and test script.

Project : Migration & Testing and Support
Client : GFS
Duration : Jan-18 TO Feb-21
Location : Bangalore, India

Roles and Responsibilities:

- Perform and participate in all aspects of Manual and Automated test verification
- Testing the performance test cases multiple QA & Business users and verifies the performance.
- Prepare the module wise functional test scripts based on the business
- Setup test bed environment regression testing/performance testing for the application

- Performed all Pre-upgrade and post upgrade steps.
- Interacting with business and get it approved the test scripts by the business.
- Prepare the detail level test cases each test script.
- Uploading the detail test cases in to HP Quality Centre.
- Identified the performance test cases based on the business functionality usage.
- Attending the daily status call meeting with business team and manger
- Testing the module wise functional test cases and E2E test cases in 12.0.6 and 12.2.4 instances.
- Raising the defects in JIRA and assign to development team
- Escalating issues/risks to leads and managers keeping test artifacts up to date in central depository
- As a support consultant resolving day-to-day production issues, which were logged in (Remedy) issue tracking tool.
- Supporting for AP, AR, GL, FA modules
- Involved in Period close activities

Project : Implementation & Testing
Client : Smiths Medical
Applications : GL, AP, AR
Duration : Mar-2016 to Dec-2017
Role : Functional consultant

Roles and responsibilities:

- Involved in Current business Process and Future Business Process phases and documented
- Defined the setups for Additional Ledgers related Accounts Receivables setups and Operating unit and testing
- Prepared the documents like BR100 (Setup Document), TE040 (Test Scripts).
- Conducted UAT and also given the End User training.
- Report to Management on the status of issues,
- Supporting and solving day to day end Users problems,
- Testing new business requirements in the Test Instance and validating the same in Production,

Project : Implementation & support
Client : Novara
Applications : GL, AP, AR, PO
Duration : Feb-2015 to Mar-16.
Role : Functional consultant.

Roles and responsibilities:

- Preparing the MD_50 s Doc (Reports, inbound Interface and out bound Interface and E-Business Tax , and Payment Process request) with aggressively and submit them with in time line and upload into share point link.
- Involved daily meetings with functional leads and giving updates on daily work.
- Coordinate with project Manager, Business team for deadline for the upgrade
- Worked in Payment process profile, defined banks, bank accounts & preparing the documents.
- Working on the project by using AIM methodology.
- Prepare the detail level test cases each test script.
- Uploading the detail test cases in to HP Quality Centre.
- Identified the performance test cases based on the business functionality usage.
- Attending the daily status call meeting with business team and manger

(P.Prathap Reddy)