

Satishkumar.P

Oracle Apps Financial Functional Consultant

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Professional Summary:

Having total 11 years of Experience out of which 7 years in to relevant work experience on Oracle application as a financial functional consultant on R12 and R13 Versions.

Summary:

- Experienced in full life cycle Oracle Applications R12 implementation, Supporting and good exposure on Up gradations Projects.
- Experience in P2P Process and O2C Cycles
- Working on all Financial Modules like GL, AP, AR, FA and CM.
- Experience in using Oracle AIM of project implementation methodologies particularly, RD-20, BP-40(BR.100), Functional Documents (MD.50) deliverables and Test Cases (TE.40) for GL, AP and AR modules
- Involved the E Business Tax setup configuration for accounts payable and account receivables module as per client requirement.
- Prepared training documents for CRP (conference room pilot), UAT (user acceptance test)
- Functional knowledge on other modules like PO & INV
- Involved the SLA customization for accounts payable module as per client requirement
- Experience in EBS Tax module.
- Monitored Month End Activities and Resolved Run Time Issues with Priority.
- Providing Post Go Live support, handling and monitoring of Service Requests with Oracle Support

Work Experience:

Organization	Designation	Duration
Zensar	Senior Consultant	Oct-2024 to till date
Capgemini	Senior Consultant	Dect-2023 to May-2024
Infosys	Consultant	Feb-2023 to Oct-2023
Wipro	Associate Consultant	Nov 2016 to Dec-2022

Education Qualifications:

- MBA (Finance) from JNTU Hyderabad.

Skill Set	Oracle EBS and Fusion
Modules	GL, AP, AR, FA and CM
Technology	R12 E-Business suite, R13
Operating Systems	Windows 98 /XP/7.1/8
Tools	Data Loader, Web-ADI, FBDI

Project Details: -

6.Project Title	Support
Client	Candela
Role	Senior consultant
Duration	Oct-24 to July-25
Version	R12

Description:

Candela Medical is a leader in laser aesthetics, and is a well-known US-based manufacturer of other energy-based equipment such as intense pulsed light.

Responsibilities:

- Responsible for the functional process in Oracle Applications suite for General Ledger, Accounts Payables, Accounts Receivables, Fixed Assets.
- Resolving customer issues through direct interaction.
- working with Oracle team through SRs for critical issue resolutions and reporting to PM on daily basis.
- Supporting Oracle User for their daily issues on Financials.
- Working with Oracle Support for resolving Critical and Transactional Issues.
- Interacting with Client through regular Conference Calls.
- Involved in Status calls with clients
- Handling the tickets, resolving the issues on day-to-day basis on priority.
- Undertaking all steps necessary to satisfactorily closure of the tickets raised by clients

VI. Project Details	R13 Support
Client	HSBC
Duration	Dec-2023 to May-24
Role	Consultant
Modules	GL, AP and AR

Roles and Responsibilities: -

- Responsible for the functional process in Oracle Applications suite for General Ledger, Accounts Payables, Accounts Receivables, Fixed Assets.
- Resolving customer issues through direct interaction, working with Oracle team through SRs for critical issue resolutions and reporting to PM on daily basis.
- Supporting Oracle User for their daily issues on Financials.
- Working with Oracle Support for resolving Critical and Transactional Issues.
- Interacting with Client through regular Conference Calls.
- Involved in Status calls with clients
- Handling the tickets, resolving the issues on day-to-day basis on priority.
- Undertaking all steps necessary to satisfactorily closure of the tickets raised by clients

V. Project Details	R12 Support
Client	GE
Duration	Feb-2023 to Oct-23
Role	consultant
Modules	GL, AP and AR

Project Description:

General Electric Company is an American multinational conglomerate founded in 1892 and incorporated in the state of New York and headquartered in Boston. The company operates in aerospace, power, renewable energy, digital industry, additive manufacturing.

Roles and Responsibilities: -

- Responsible for the entire functional process in Oracle Applications suite for General Ledger, Accounts Payables, Accounts Receivables, Fixed Assets and Cash Management

- Resolving customer issues through direct interaction, working with Oracle team through SRs for critical issue resolutions and reporting to PM on daily basis.
- Supporting Oracle User for their daily issues on Financials.
- Working with Oracle Support for resolving Critical and Transactional Issues.
- Interacting with Client through regular Conference Calls.

IV. Project Details	R12 Support & Implementation
Client	SGS
Duration	Apr-2020 to Dec-2022
Role	Functional consultant
Modules	GL, AP and AR

Project Description:

SGS is a Swiss multinational company headquartered in Geneva, which provides inspection, verification, testing and certification services.

Roles and Responsibilities: -

- Responsible for the entire functional process in Oracle Applications suite for General Ledger, Daily calling to End users to repeated issues closed the issues quickly.
- Tested financial modules in R13 Instance and updated status to Offshore and Onsite team members.
Involved in Pre and Post migration support.
- Accounts Payables, Accounts Receivables.
- Resolving customer issues through direct interaction, working with Oracle team through SRs for critical issue resolutions and reporting to PM on daily basis.
- Supporting Oracle User for their daily issues on Financials.
- Working with Oracle Support for resolving Critical and Transactional Issues.
- Interacting with Client through regular Conference Calls.

III. Project Details	R12 Upgrade & Testing
Client	Bank Sohar
Role	Oracle Functional Consultant
Duration	Oct- 2019 to Mar- 2020
Modules	GL, AP, FA

Project Description:

Sohar International Bank SAOG, formerly Bank Sohar SAOG, is an Oman-based bank. It offers financial solutions to both individual and corporate customer

Roles and Responsibilities: -

- Review all Existing Documents to understand the business processes.
- Tested financial modules in 11i Instance and updated status to Offshore and Onsite team members.
- Prepared Impact Analysis Documents based on client functionalities for financial modules.
- Prepared Testing documents in R12 Version and Tested All custom components, Interfaces.
- Prepared Training documents based on 11i and given changed new process in R12.
- Tested Performance, Integration and unit testing to check the each functionality working as per 11i or not.
- Involved in Pre upgrade and Post Upgrade setups as per Upgrade guide and resolved Issues while upgrading.
- Involved Testing in all instance like CRP1, CRP2, UAT and Production.
- Delivered all Custom Objects Testing as per time lines

II. Project Details	
Client	Rheem
Role	Functional Consultant
Duration	Feb-2018 to Sept-2019
Modules	GL, AP, AR Modules

Project Description:

Rheem Manufacturing Company is an American privately held manufacturer that produces residential and commercial water heaters and boilers, as well as heating, ventilating and air conditioning (HVAC) equipment. The company also produces and sells products under the Ruud brand name.

Roles and Responsibilities: -

- Worked on the project by using AIM methodology
- Configured setups in Dev, CRP1, CRP2, UAT, and Production Instances.
- Prepared integration documents and Test scripts for All financials modules
- Prepared data migration documents, documents for UAT and Test strategies.
- Prepared BR 100, BR 110 Setup Documents.
- Created Key User training documents and User Manuals

- Involved in the Post- Production support for all financials modules and resolution of high severity issues
- Defining Ledgers, Ledger sets.
- Done the setups for all other requirements of client for Financial Applications
- Involved in post implementation support

I. Project Details	R12 Implementation & Support
Client	Airtel
Role	Associate Consultant
Duration	Dec-2016 to Jan-2018
Modules	GL, AP, AR

Project Description:

Airtel is a global communications solutions provider with over 491 Mn customers in 17 countries across South Asia and Africa. The company ranks amongst the top three mobile operators globally and its networks cover over two billion people.

Roles and Responsibilities: -

- Responsible for the entire functional process in Oracle Applications suite for General Ledger, Accounts Payables, Accounts Receivables, Fixed Assets and Cash Management
- Resolving customer issues through direct interaction, working with Oracle team through SRs for critical issue resolutions and reporting to PM on daily basis.
- Supporting Oracle User for their daily issues on Financials.
- Working with Oracle Support for resolving Critical and Transactional Issues.
- Interacting with Client through regular Conference Calls.