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| **MIRUNALINI J**  ORACLE FUSION FUNCTIONAL CONSULTANT  PAYABLE and Fixed Assets | | |  |  | | --- | --- | | **LOCATION**  Chennai, TN, India | **E-MAIL**  [jmirunalini@gmail.com](mailto:jmirunalini@gmail.com)  **MOBILE**  (+91) 7550069086 | |  | | | | |  |
| Oracle Fusion Cloud Application for financial models expert with experience in the software domain, targeting a challenging Functional Consultant role in the IT sector; open to remote and hybrid work environments | | | | | |
| **PROFILE SUMMARY**   * Accomplished Functional Consultant with 7+ years of expertise in Oracle Fusion Cloud Application, skilled in implementing, developing, and providing post-production support for finance modules * Proficient in configuring General Ledger (GL), Accounts Payable (AP), and Fixed Assets (FA), Cash Management(CA), Accounts Receivable (AR) including setup and conversions support for seamless financial operations * Configuring Financial Applications using FSM (Functional Setups Manager) * Creating User & Assigning Roles & Managing Roles for every user based on requirement using Security * Worked on FA mass addition conversion through FDBI template * Experience on Master and Transactional data conversions using FBDI * Worked on Standard KFF values during General Ledger and Fixed Asset Setup * Attending Daily the status meetings with Client * Involved in PPT and Document preparation for client * Skilled Knowledge in Procure-to-Pay (P2P) * Strong experience in configuring business units, Accounts Payable Configuration * Committed to continuous improvement, participated in Client Requirements Preparation (CRP) and User Acceptance Testing (UAT) sessions, contributing to solution refinement * Excellent problem solving skills; interacted with clients and end-users to resolve issues * People Leader, successfully led a team of 3 people (Freshers) and motivated team in cross-cultural environment towards growth and success in the organization; created a clear & compelling view of future through training and knowledge sharing * A strategist & implementer with recognized proficiency in spearheading business to accomplish corporate plans and goals successfully | | | | | |
| **CORE COMPETENCIES**   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | **Oracle Fusion Cloud Application** |  | **Accounts Payable (AP)** |  | **Fixed Asset (FA)** | |  | **Team Management** |  | **General Ledger (GL)** |  | **Data Migration** | |  | **Training & Guidance** |  | **Accounts Receivable (AR)** |  | **OTBI Reports / User Documentation** | | | | | | |
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| **SOFT SKILLS**  Problem-solving    Detail-Oriented  Analytical  Planner  Communicator  Collaborator | **TECHNICAL SKILLS** | | |  | |
| * DataMigration through FBDI and ADFDI * MS-Office (Excel, Word, PowerPoint) | | | * Configuared in DEV1 , DEV2, UAT, Production Support * Task List Management * Reports (BI, OTBI) | |
| **EDUCATION**   |  |  | | --- | --- | |  | **2002: M.Com.,** Madras University | | | | | |
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| **CAREER TIMELINE**    **Jun'02 – Oct'04**  Audit Firm  **Dec'04 – Oct'06**  Xansa India Limited  Freelancer  **Apr'20 – Mar'21**  **Apr'21 – Jun'22**  Drivestream, Chennai  Excelencia I Tech Consulting Pvt. Ltd., Chennai  **Jul'22 – May’23** | | | | | |
| **WORK EXPERIENCE** | | | | | |
| **Jul'22 – May’23 | Functional Consultant | Drivestream, Chennai, TN**  **Responsibilities:**   * Implemented and supported Oracle Fusion Cloud Application for multiple clients, including Stolaf, Davidon, Navaro, Virginia Vale University and Flaggler, ensured smooth operations and client satisfaction * Configured General Ledger (GL) and Fixed Asset (FA) Accounts Payable (AP)modules, including segment hierarchy and mass addition conversion, to meet client requirements and streamline financial processes * Collaborated with client teams to understand business processes and requirements, provided expert guidance and recommendations for Oracle Fusion Cloud Application implementation * Participated in CRP/UAT problem-solving sessions, and providing support for OTBI reports BI Reports   **Achievements:**   * Successfully implemented Oracle Fusion Cloud Application for multiple clients, worked on 12 different US Projects resulting in streamlined financial processes and improved operational efficiency * Displayed expertise in configuring GL, AP, AR, and FA modules, leading to increased client satisfaction and repeat business * Resolved daily tickets and interacted with clients and end-users, ensuring smooth operations and minimal downtime   **Apr'21 – Jun'22 | Functional Consultant | Excelencia I Tech Consulting Pvt. Ltd., Chennai, TN**  **Responsibilities:**   * Implemented Oracle Fusion Cloud Application for GM Financials,) setup and Fixed Asset (FA) configuration. * Facilitating the data migration from legacy system to Oracle Apps * Migrated AP invoices & GL Segment Values Loading through FBDI templates, ensured accurate data transfer & minimal disruption to client operations * Provided support for OTBI and BI reports & data migration reconciliation, addressing any discrepancies & ensured accurate reporting   **Achievements:**   * Successfully implemented Oracle Fusion Cloud Application for GM Financial, resulting in streamlined financial processes and improved operational efficiency * Supported Royal London Group in ticketing and issue resolution for GL, AP, and FA modules, ensuring smooth operations and minimal downtime   **Dec'04 – Oct'06 | Process Associate | Xansa India Limited**  **Responsibilities:**   * Worked with Accounts Payable process like invoice creation and payment * Traveling to the UK for business requirements and conducting training for new joiners, ensuring a smooth onboarding process and knowledge transfer in Accounts Payable for NHS Project * Managing offshore team and ensuring high-quality deliverables, maintaining client satisfaction and repeat business   **Achievement:**   * Displayed strong theoretical & analytical skills in Oracle EBS Application, contributed to successful project outcomes and client satisfaction   **Jun'02 – Oct'04 | Accountant | Audit Firm**  **Responsibilities:**   * Managing all accounting transactions and ensuring timely financial statement publication, maintaining accurate financial records and compliance * Handled monthly, quarterly, and annual closings, ensuring accurate financial reporting and compliance * Reconciling accounts payable and receivable, maintaining accurate financial records and minimizing discrepancies   **Achievement:**   * Managed balance sheets, profit/loss statements and tax computations, ensured accurate financial reporting and compliance | | | | | |
| **FREELANCE EXPERIENCE** | | | | | |
| **Apr'20 – Mar'21 | Functional Consultant | Freelancer**   * Resolving Jeera Tickets * Raising SR n regular Updates * Worked on Oracle EBS Invoice processing * Prepared the documentation based on the methodology for the Project Configuration | | | | | |
| **PROJECTS** | | |  | | |
| * Oracle Fusion Implementation/Support Project (Stolaf, Davidon, Navaro, Virginia Vale University, Flaggler, UMS, APIS, Catawba, synovos Wheaton College) * Oracle Fusion Implementation Project (MH) * Oracle Fusion Support Project (GM Financials) * Oracle EBS Project (Support) | | | | | |
| **PERSONAL DETAILS** | | | | | |
| **Date of Birth:** 2nd March 1976  **Languages Known:** English & Tamil  **Address:** Prestige Silver Springs, Kalaingar Karunanidhi Salai, Shollinganallur, Chennai 600119 | | | | | |