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FunctionalConsultant Mail: Sunita.g1304@gmail.com

Professional Synopsis

* Having 5.3years of experience in IT operations and consulting out of which 3.5 years in to Oracle applications as Oracle Fusion FinanceFunctionalConsultant.
* Extensive working knowledge in Oracle Fusion financials Modules like GL, AP, AR, CM and FA modules.
* Experience in End-to-End Oracle Fusion Cloud Financials implementations with in-depth knowledge in solution designing, configuration, development & Support
* Tested multi-dimensional end to end business flows and scenarios.
* Conducted CRP, UAT training sessions for Core Business Users and End Users on Financials.
* Aware of Business process study, requirement gathering set up configuration and Documentation.
* Experience Gap Analysis for the requirements and the possible work around solutions in Oracle.
* Extensively involved in Production deployment activities and configured Test and CRP environments for all financial modules independently
* Creation and follow up of Service Request (SR’s) with Oracle support team to resolve application critical issues
* Documentation Knowledge like preparing Test scenarios TE-025, Current Business Process & Future business process like RD-030, RD-011, Unit Testing check list document TE-020, and application setup Document like MC-050
* Preparing Business System Testing documents to cover all business process adapted in the company for financial modules
* Having Effective & Dynamic Presentation skills, Communication Skills, inter-personal, analytical and documentation skills.
* Providing Post Go Live support, handling and monitoring of Service Requests with Oracle Support.

**Job History:**

## Worked as **FunctionalConsultant** at **Infosys**, Bangalore since March 2021 to Aug 2022

## Worked as **FunctionalConsultant** at **EY**, Bangalore since March 2019 to Feb 2021

## Worked as Accounts Payable Associate at **HSBC,** Hyderabad since Feb 2017 to Dec 2018

**Qualification Highlights:**

* **MBA** from Adarsh Institute of Management and Information Technology, Bengaluru-2015
* **B.Com** from Emeralds Degree College, Tirupathi, A.P 2013
* Intermediate from Kendriya Vidyalaya No.1, Tirupathi, A.P -2010

**Industries Worked**

* Real estate
* Technology
* Manufacturing

**Project # 4**

* Client : Silicon Image, Inc.
* Role : Functional Consultant
* Project Type : Oracle Fusion Implementation R13
* Duration : Apr 2022 to Aug 2022
* Modules : GL, AP and FA

**Description:**

Silicon Image is a leading provider of multimedia connectivity solutions and services for mobile, consumer electronics and PC markets. The company develops market-leading technologies and industry standards that deliver connectivity across a wide array of devices in the home, office and on the go

Job Responsibilities

* Understanding client business requirement matrix and mapping to Oracle functionality and setting up application in the Test, Dev Instances.
* Involved and Supportedin process play back sessions.
* Configured GL, AP, and AR modules in different instance using the configuration document.
* Involved in preparing end user training documents.
* Setting up roles to user as per their responsibilities in OIM (Oracle Identity Manager)
* Preparation of Custom Job Roles for Employee to provide access to relevant tasks.
* Prepared the DS30 for the production Instance and AN100 documents for the customizations to meet the client requirement.
* Prepared Test Scripts (TE 40) to test business scenarios before moving to Production
* Co-coordinating with development team and other team members for all the technical & Project related issues.

**Project # 3**

* Client : Luminant
* Role : Functional Consultant
* Project Type : Oracle Financials Cloud Implementation & Rollout
* Duration : Feb-2021 to Mar-2022
* Modules : GL, AP and FA

**Description:**

Luminant is a Texas-based electric utility. It is a wholly owned subsidiary of Energy Future Holdings Corporation. Luminant's operations include electricity generation and wholesaling, mining, construction, and development.

**Responsibilities:**

* Involved in understanding the client business and Requirement gathering.
* Implemented the GL Module End to End functional setups & configurations in Production instance (Oracle Fusion Financials Release 13).
* Involved in the GL Balances & Transaction data conversions.
* Successfully configured Lookup setups and implemented the GL Integration’s (Inbound & Out bound) in Production.
* Performed various functional setups, configuration and testing of AR module.
* Used FBDI Journal Import template for bulk upload of Oracle Receivable transaction & Receivable customers for closing balance.
* Involved in implementing end to end setups for General Ledger, Receivables in Oracle Cloud ERP application.
* Competent in understanding the functionality of the core Oracle Financial modules (GL, AP, AR and CE Transactions) and their interplay in the overall accounting structure of an organization.
* Post Go-live Support from Offshore.
* Worked on General Ledger (GL) module and performed the setups like configuring chart of account, Calendar, currencies and setting up Primary Ledger, LE’s,BU etc.
* Fixed Asset Configuration – Define Key Flex field, Asset Classification, Asset categories, Asset Book .
* As part of implementation project, involved in running the Functional Test scripts to validate the process flows in GL, AP, FA modules.
* Post Go live onsite support for finance modules

**Project # 2**

* Client : Bluecat Networks inc
* Role : Functional Consultant
* Project Type : Manual Testing and Support
* Duration : Aug 2020 to Jan 2021
* Modules : AP, AR , FA and CM

**Description:**

Bluecat Networks inc. is a privately held IT automation and security company which works on Adaptive DNS..Which help to organizations thrive on network complexity, from the edge to the core by re-imagined DNS.The company focuses on managing and identifying devices connected to networks—specifically for the Domain Name Systems.

**Roles & Responsibilities:**

* This project involves the customer support for Oracle’s General Ledger, Account Payables and Account Receivables.
* Handled and resolved SR's pertaining to the GL module. Providing data fix, code fix and raising bugs.
* Performed production support activities for Fusion application by supporting users, troubleshooting application issues and developing creative solutions to support finance, accounting and reporting related business processes.
* Created users and assigned responsibilities to each by their request group and menu options and month end book close assistant to the user
* Logging SR with Oracle for data corruption issues.
* Directly interacting with clients from offshore to resolve the issues and Coordinating with Technical Team on delivery and support of Report and Form Customization.
* Involving month-end closing process for close the books.

**Project # 1**

* Client : Eagle Hills Properties LLC
* Role : FunctionalConsultant
* Project Type : Oracle Financials Support
* Duration : March 2019 to Jul-2020
* Modules : AP,AR , FA and CM

**Description:**

Eagle Hills is an Abu Dhabi-based private real estate investment and development company.

Job Responsibilities

* Supporting and solving day-to-day end Users Issues.
* Provided support for the various issues in AP, AR,FA and CM.
* Directly interacting with client Users to resolve the issues.
* Coordinating with Technical Team in the process of giving solutions.
* Member of the core team responsible for offshore support of GL, AP and AR.
* Receiving the ticket from business users through JIRA ticketing tool.
* Resolving the issues logged in by the end-users updating the issues status in JIRA.
* Undertaking all steps necessary to satisfactorily closure of the tickets raised by clients.
* Testing the data fix provided by Oracle in the Dev and Test instances.
* Involved in the quarterly patching testing.
* Interacted with business team to better understanding the issues, where exactly they are facing issue in Prod instance.
* Raising Oracle SRs and attending the OWC for fixing issues and follow up with oracle Support.
* Testing new business requirements in the Test Instance and validating the same in Production

Declaration

I hereby declare that the above information is correct and true to the best of my knowledge

Place:

Date: Sunita