PRADEEP PUTTA

Oracle Fusion Financials Consultant with Indirect Tax

# PROFILE SUMMARY

A versatile professional with **15 + years** of experience in the Information Technology and Services industry. Excellence in Oracle Financials EBS 11i, R12, Fusion ERP Cloud, ONESOURCE Determination (Sabrix), Data File Integrator, Indirect Tax Compliance, Reporting, Tax Analyze, Certificate Manager, and Integration. Proven ability to set up Onesource Determination, General Ledger, Accounts Payable, Accounts Receivable, Cash Management, and Oracle Assets in EBS 11i, R12, and Fusion Applications. Expertise in EB Tax, Fusion Tax & I-Expense with exposure to PO and INV modules. Hands-on Product Knowledge & Configuration, Documentation, and Training Experience. Outstanding analytical abilities, problem-solving, and decision-making skills

# CORE COMPETENCIES

* A profound comprehension of the United States, Canada, and EMEA countries Indirect Tax Compliance
* Track record of implementing ONESOURCE integration with EBS Oracle R12, Fusion Cloud, SAP, and Home-Grown ERPs
* Sound cognizance of Multi-Org, P2P, and O2C areas of the Oracle Applications and Indirect Taxation.
* Familiar with AIM & OUM methodology with strong Oracle Application Functional Skills in the areas of Financial Modules
* Goal-oriented, committed to success with strong client relations, presentation, and interpersonal skills

# SIGNIFICANT HIGHLIGHTS & ACHIEVEMENTS

* Presented the Oracle Fusion Cloud Migration for Suppliers, General Ledger & Payable Invoices in Oracle University Recording Facilities
* Won Lead Role Consultant Award Multiple Times – 2019, 2020 and 2022
* Achieved Twice Best Consultant Award and the Best Consultant Award from Oracle North America Consulting – 2016
* Prepared My Oracle Support Note for the Tax Grouping in Release 12
* Created E-Business Tax Documentations for Internal Uses for Project References in Oracle
* Presented the video recording on Fusion Applications to Oracle University
* Provided Fusion Tax Training in the Partner Training Conducted by Oracle India
* Worked on Complex E-Business Tax Issues and provided solutions among all the Projects in Oracle Internal Projects

# CERTIFICATION & PRESENTATIONS

* ONESOURCE Indirect Tax (Sabrix) all versions Certified Consultant
* Oracle Fusion Payables Certified Consultant
* Presented the Implementation process of One Source Data file Integrator
* Presented the White Paper on Use of DFF in Fusion OTBI
* Presented the E-Business Tax Overview Study in Oracle University I Learning
* Presentations on the Migration Process in Fusion Applications
* Presentations on E-Business Tax with Third-Party Integration and with Seeded Integration

# SKILLS

* Project Execution on all ONESOURCE Products  Business Analysis  Requirement Gathering
* Application & Financial Modules Implementation  Vertex, Onesource, TX Ware  Soap and Rest API Integration
* Data File Integrator Implementation
* Certificate Manager Implementation

Fusion Integration

* Smart View and FR Studio
* File-Based Data Imports
* Financials Modules Configuration  BI Publisher  Product Issue Resolution
* Functional Documents Preparation
* Seeded E-Business and Fusion Tax

# TECHNICAL SKILLS UAT Activities

* Project Support/Hypercare
* Financial Reports Generation
* Onesource Content Extract

**Applications**

* EBS Oracle Receivables
* EBS Oracle General Ledger
* EBS Oracle Accounts Payables
* Oracle Purchasing & Inventory
* EBS Oracle E-Business Tax
* EBS Oracle Fixed Assets
* Fusion Fixed Assets
* Fusion Receivables
* Fusion Payables
* Fusion Tax
* Fusion General Ledger
* Cash Management
* ONESOURCE Indirect Tax Determination Legacy
* ONESOURCE Indirect Tax Determination Cloud
* ONESOURCE Indirect Tax Compliance
* ONESOURCE Data File Integrator
* ONESOURCE Tax Analyze, Soap and Rest
* ONESOURCE Certificate Manager

# TRAINING & SESSIONS CONDUCTED

* Provided training on ONESOURCE - Indirect Tax Classroom, Data File Integrator, Indirect Tax Compliance, US Sales, Tax Analyze, Determination (Tax Engine), Indirect Tax Reporting, and ONESOURCE Integration through Web Services
* Fusion Applications Deep Dive: Fusion Financials and E-Business Suite Co-Existence & JD Edwards Co-Existence
* Fusion Applications Deep Dive: Implementation and Configuration Considerations - Financials
* Fusion Applications Deep Dive: Implementation and Configuration Considerations - Financials: Payables
* Fusion Applications Foundation: Oracle Fusion Applications Overview
* Fusion Applications Awareness | Fusion Applications ERP PRC Pay and ERP FIN Expenses
* GSD Fusion Application ERP | Integration: ADFDi + FBDI (Express) includes Data Migration
* Functional Security: Data Sets + Data Roles | Extensibility: Personalization | Workflow: BPM, BIP

# WORK EXPERIENCE

**Thomson Reuters Pvt. Ltd. | Oracle Fusion Lead Consultant With Indirect Tax Integration Apr 2017 – Present**

* Solid understanding and implementation expertise with Data File Integrator, Web Service Integration, Certificate Manager, Compliance Filing for India, Rest API, United States, Canada, and EMEA Filings
* Liaising with the team in contacting the product development team to handle the UNSPC Codes listing and taxability in various states based on customer provided business citations
* Gathering Analytics Requirements for Business Dashboards based on Business Model
* Coordinating UAT efforts and proactively identifying the root cause of issues, and assisting customers in timely resolution
* Associating closely with the customer in obtaining requirements and configuring them in the determination
* Thorough understanding of tax configuration for all business needs throughout the world, including OITD implementation, Trans Editor Configuration, Custom Configurations, Product Qualifiers, Product Mappings, Upgrade, Content Updates, and OITR (Reporting)
* A profound comprehension of ONESOURCE Indirect Tax Determination

o The tax data provider with Tax content that integrates with Oracle ERP R12, Fusion ERP, SAP, and other home-grown ERP’s to calculate the taxes on the transactions for Payables and Receivables

## Noteworthy Highlights & Accomplishments:

* Successfully implemented more than 15 Projects on ONESOURCE Products
* Tax Integration Projects for EBS R12, Fusion Financials, Soap, Rest API, Certificate Manager, Data file Integrator and Content extracts.
* Handled the complex scenarios in European Region, EMEA and USA and also for APAC multiple countries.
* Functioned on Web services implementation integrating the ERP’s
* Acted as a Certified ONESOURCE Determination Consultant for Legacy and Cloud Applications.
* Working on bulk address validation processing for the United States and dealing with complex business scenarios
* Implemented ONESOURCE Indirect Tax (Sabrix) for Customers like Mindtree, Willis Tower Watson, TCS United States and Canada countries, VFS Global, Hindustan Unilever Limited, Vinmar, Veritas Global EMEA, the United States and Canada Oman Arab Bank, Alizz Islamic Bank, Qatar National Bank, Xiaomi, Disney Hotstar, Genpact, HCL, Invacare, Lenovo, Orica, Zensar, Tech Mahindra and Delta.
* Involved in all the Indirect Tax Requirement and all the Business cases across the globe.
* Hands-on experience in configuring all the ONESOURCE Applications and worked on Address Validation integration service.
* Handled huge volumes of Transactions for tax computation and complexity in various implementations

**Oracle India Pvt. Ltd. | Oracle Apps Senior Functional Consultant | Jun 2012 - Apr 2017**

**Project Details**

## Vanderbilt University (CLOUD ERP) | Sep 2016 - Apr 2017

**1) Client Name & Duration Type of Project**

**Role & Location Mode Applications**

**Modules Responsibilities**

Implementation

Senior Functional Consultant | Offshore Oracle Fusion Financials Release 11 Cloud

Fusion GL, Fusion Payables, Receivables, Fusion Tax with Vertex Integration

* Working on Vertex tax setups in Release 11, importing the ORAMAST file to the cloud, and integrating with the Fin Cloud
* Setups for all CRP modules, including General Ledger, Accounts Payables, and Fusion Tax Integration with Vertex, utilizing Rapid Implementation
* Executing CRP for Fusion Tax and synchronizing location with Geocodes
* Utilizing Rule Entries, defining tax exemptions for states depending on requirements
* Creating MC-50 for Tax and withholding setup documents in Fusion
* Contributing to tax-related reports

## Boise State University (Cloud ERP) | Mar 2015 - Sep 2016

**2) Client Name & Duration Type of Project**

**Role & Location Mode Applications**

**Modules Responsibilities**

Implementation

Senior Functional Consultant | Offshore

Oracle Fusion Financials Release 10 and 11 Upgrade

GL, Fusion Payables, Receivables, Fusion Tax, and Fusion Assets

* Gathered client requirement and Tax setups for Receivables & Payables
* Setups for all the Modules in CRP for General Ledger, Payables, Receivables, Approvals, Expenses, Fixed Assets, and Fusion Tax
* Participated in CRP testing and rectified known issues, while more complicated issues were identified with the help of Oracle Support
* Utilized ADFDI Employee Import file to create Jobs and Users. Assigned the users to the appropriate roles as specified in the roles requirement spreadsheet
* FBDI and ADFDI data import tasks, as well as application testing from release to release
* Worked on implementing DFF in Fusion OTBI so that the whole Segment might be listed with non-seeded qualifiers

## 3) Client Name & Duration Type of Project

**Role & Location Mode Applications**

## Modules Responsibilities

**AlexLee (Cloud ERP) | May 2015 - Dec 2015**

Cloud Implementation

Senior Functional Consultant | Offshore Oracle Fusion Financials Release 9

GL, Fusion Payables, Receivables, Fusion Tax, and Fusion Assets

* Executed the setups for all the modules in CRP
* Seeded Tax setups flow in Receivables and Payables
* Utilized FR Studio and Smart View to generate Financial Reports
* Competently used FBDI and ADFDI for Data Import activities and conducted testing for all

financial modules

* + Prepared spreadsheet for General Ledger, Payables & Receivables Setups, Approvals, Expenses, and Fixed Assets

## Kansas City Board of Public Utilities (Cloud ERP) | Jan 2015 - May 2015

**11) Client Name & Duration Type of Project**

**Role & Location Mode Applications**

**Modules**

**10) Client Name & Duration Type of Project**

**Role & Location Mode Applications**

**Modules**

**9) Client Name & Duration Type of Project**

**Role & Location Mode Applications**

**Modules**

**8) Client Name & Duration Type of Project**

**Role & Location Mode Applications**

**Modules**

**7) Client Name & Duration Type of Project**

**Role & Location Mode Applications**

**Modules**

**6) Client Name & Duration Type of Project**

**Role & Location Mode Applications**

**Modules**

**5) Client Name & Duration Type of Project**

**Role & Location Mode Applications**

**Modules**

**4) Client Name & Duration Type of Project**

**Role & Location Mode Applications**

**Modules Responsibilities**

Implementation

Senior Functional Consultant | Offshore Oracle Fusion Financials Release 9

GL, Fusion Payables, Receivables, Fusion Tax, and Fusion Assets

* + Developed Test Scripts based on Configuration done in suggested modules
  + Organized Users Training on the new process in Fusion Applications
  + Data imports for all financial modules using the Fusion Data Import Process (ADFDI & FBDI)
  + Worked on BI Publisher activities, tested the PO & AR Invoice Report, and Check Format

**ORACLE North America | Jan 2015 - Sep 2015** Internal Fusion Co Existence Implementation Senior Functional Consultant | Offshore

Oracle Fusion Financials Release 9 to 11 GL and Payables

## Brook Field Canada | Sep 2014 - Dec 2014

Upgrade

Senior Functional Consultant | Offshore Oracle E Business Suite 12.2.3

GL, Payables, E-Business Tax, and Receivables

## US Security Associates (Cloud ERP) | May 2014 - Sep 2014

Implementation

Functional Consultant | Offshore

Oracle Fusion Apps Release 8, Cloud Environment GL, Fusion Payables, Imaging, and Fusion Assets

**ORACLE North America | Feb 2014 - Apr 2014** Internal Fusion Implementation Project Environment Functional Consultant | Offshore

Oracle Fusion Apps Release 7 and 8

GL, Fusion Payables, Fusion CM, Fusion Assets, and Fusion Tax

## Lending Club (Cloud ERP) | Dec 2013 - Feb 2014

Implementation

Functional Consultant | Offshore Oracle Fusion Applications Release 7 GL, AP, CM and FA

## Alcoa/ Europe | Mar 2013 - Nov 2013

Upgrade

Functional Consultant | On-Site and Offshore Oracle EBS R 12.1.3

AP, AR, and E Business Tax

## Alcoa/North America, Canada, and Mexico | Jul 2012 - Feb 2013

Upgrade

Functional Consultant | Offshore Oracle EBS R 12.1.3

AP, AR, and E Business Tax with Taxware Integration

**Polaris | Functional Consultant | Apr 2008 - May 2012**

## Type of Project

**Role & Location Mode Applications**

## Modules

1. **Client Name & Duration Type of Project**

## Role & Location Mode Applications

**Modules**

## Client Name & Duration Type of Project

**Role & Location Mode Applications**

**Modules**

**EDUCATION**

Panasonic (Upgrade and support) **Feb-2011 to April 2012**

Functional Consultant | Offshore and Onsite Oracle Apps 12.1.3

GL, AP, AR, and FA

## EXL - Gurgaon | Feb 2010 - Dec 2010

Implementation Functional Consultant Oracle Apps R12.1.1 GL, AP, AR, CM and FA

**Flex Industries Ltd. | May 2008 - Dec 2009** Implementation & Supporting Project Functional Consultant

Oracle Apps EBS R12.0.4 and 11i Support GL and AP

* Master of Business Administration (MBA) from Sikkim Manipal University, India - 2008
* Bachelor of Business Management (BBM) from GITAM, Andhra University, India – 2005

**Work Authorization in United States**

* H1B