**Rakesh**

Oracle Fusion Functional Consultant (Finance)

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| **OBJECTIVE** |
| Having overall 4.7 years’ experience as an Oracle Financial Functional Consultant (R13 Fusion Financials).  Provide hands-on functional & configuration support for implemented ERP modules. Ensure ERP initiatives follow the proper planning, scheduling, and management processes. Manage on-time project delivery and business expectations to ensure customer satisfaction. |
| **Professional Summary #** |
| * Have sound knowledge of Oracle Application Fusion Financials * Worked on Two Fusion implementations (SaaS model) Strong Experience in the full life cycle in Implementation and post-production support of oracle financials * Migrated master data & Transactional data from a legacy system into the Oracle Fusion application using the FBDI process * Worked on Rapid Implementation & OTBI reports * Worked on financial modules like General Ledger, Payables, Receivables, Cash Management, and Fixed Assets. * Have experience in OUM documentation, configuring financial modules, and documenting as per OUM methodologies like RD011, AN100, RD030, CV027, MC050, TE025, FDD, and all other necessary documents and User Manuals. * Analyze user requirements and create Functional documents from user requirements. * Exposure requirement gathering and finding out the Gap analysis. * Exposure to preparing business structures for client business and designing the COA structure based on client requirements. * Done the setups in the Test, Development, and Production environments. * Supporting and solving day-to-day end User problems and Performing Week/Month-end Reconciliation between GL to Sub-Ledgers. * Exposure to procure to pay cycle and Order to Cash Cycle * Having experience in client interaction offshore model. |
| **EDUCATION QUALIFICATION** |
| |  |  |  | | --- | --- | --- | | **Particulars** | **Year** | **University** | |
| |  |  |  | | --- | --- | --- | | BSC (Computers) | 2013 | Osmania University | |
| **PROFESSIONAL EXPERIENCE** |
| |  |  |  |  | | --- | --- | --- | --- | | **Organization** | **Designation** | **Duration** | | | HCL Technologies | Functional Consultant | Jun-2018 to till date | | | **Technical Skills** |  |  | | | **Applications** | ERP **(**Fusion Financials) GL, AP, AR, FA, CM, Procurement, P2P, and O2C. | | | **MS Office** | All MS office tools | | | **Tools** | FBDI, Basic SQL, OTBI and ADFDI. | | |
| **PROFESSIONAL EXPERIENCE # 1** |
| |  |  | | --- | --- | | **Project Type** | Fusion Implementation and Post-production Support | | **Client and Industry** | Value Retail Management Ltd (Retail) | | **Role** | Functional consultant | | **Duration** | Jun 2021 to till date | | **Modules** | GL, AP, and AR |   **Description:**  Value Retail is the only business to specialize exclusively in the creation and operation of luxury shopping destinations as a complementary channel to brands’ full price offer. Through its flagship retail experiences, The Bicester Collection reflects the brands’ values and positioning, creating new opportunities for discerning customer acquisition.  **Main roles and responsibilities:**     * Involved in current system study for requirement gathering. * Involved in preparation of Prepared RD011-Future Business Process, RD030-Current Business Process, TE025-System Test Scenario’s, TE070-System Test Result, and CV027-Data Conversation & MC050 Application Setup Document. * Conducted CRP and was Involved in UAT * Given the End User Training * Interacted with the Client team in the various levels of implementation * Finalized the Chart of Accounts as per the client’s requirement. * Done the setups using the Rapid Implementation feature in TEST, CRP, and Production environments. * Configured all Financial Modules as per the client’s requirement * Performed the Testing as per the client’s business scenarios. * Defined Ledger, Ledger sets, and Data access sets. * Setting up the Auto posting journals, shorthand aliases GL Module. * Reporting to the other Ledgers with different functional currencies. * Setting up Using Multiple currency features, conversion types * Foreign currency journals defined historical and period rates for translation and revaluation. * Involved in different issues by users and resolved the same. * Attended Client calls. * Period closing activity. * Responsible to solve the issues logged by the users on various financial issues. * Continuously maintain support with super users via emails or phones to ensure their needs are understood. * Logging the SR, and actively participating in expediting the resolution of the SR. |

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| **PROFESSIONAL EXPERIENCE # 2** |
| |  |  | | --- | --- | | **Project Type** | Fusion Implementation | | **Client and Industry** | Williams Information Technology LLC (Mining, Oil, and Gas) | | **Role** | Functional consultant | | **Duration** | April-2020 to May-2021 | | **Modules** | AP, FA, and CM |   **Description:**  The Williams Companies, Inc., is an American energy company based in Tulsa, Oklahoma. Its core business is natural gas processing and transportation, with additional petroleum and electricity generation assets. A Fortune 500 company, its common stock is a component of the S&P 500.  **Main roles and responsibilities:**   * Involved in current system study for requirement gathering. * Involved in preparation of Prepared RD011-Future Business Process, RD030-Current Business Process, TE025-System Test Scenario’s, TE070-System Test Result, and CV027-Data Conversation & MC050 Application Setup Document. * Conducted CRP and was Involved in UAT * Given the End User Training * Interacted with the Client team in the various levels of implementation * Finalized the Chart of Accounts as per the client’s requirement. * Done the setups using the Rapid Implementation feature in TEST, CRP, and Production environments. * Configured all Financial Modules as per the client’s requirement * Performed the Testing as per the client’s business scenarios. * Defined Ledger, Ledger sets, and Data access sets. * Setting up the Auto posting journals, shorthand aliases GL Module. * Reporting to the other Ledgers with different functional currencies. * Setting up Using Multiple currency features, conversion types * Foreign currency journals defined historical and period rates for translation and revaluation. * Involved in different issues by users and resolved the same. * Attended Client calls. * Period closing activity. * Responsible to solve the issues logged by the users on various financial issues. * Continuously maintain support with super users via emails or phones to ensure their needs are understood. * Logging the SR, and actively participating in expediting the resolution of the SR. |

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| **PROFESSIONAL EXPERIENCE # 3** |
| |  |  | | --- | --- | | **Project Type** | Fusion Post-production Support | | **Client and Industry** | Hilltop Holdings Inc. (Financial Services) | | **Role** | Associate functional consultant | | **Duration** | Jan-2020 to Mar-2020 | | **Modules** | GL, AP, CM, FA, and AR |   **Description:**  Hilltop Holdings is a financial holding company that provides business and consumer banking services from locations around Texas via its primary subsidiary, Plains Capital Bank. A wholly owned subsidiary of Plains Capital Bank, Prime Lending, provides mortgage lending services with offices throughout the United States. Hilltop Securities Inc.  **Main roles and responsibilities:**   * Involved in the implementation of the General ledger, Account payables, Account receivables, Fixed assets, and Cash management * Involved end to end implementation * Created cross-validation rules using a spreadsheet * Configured Fusion application using Rapid Implementation * Migrated data using the FBDI process. * Migrated Customers, Suppliers, AP Open invoices, and AR Open Invoices * Defined Common options for Payables and Procurement and General Payable Options * Created Reference data sets * Created Banks, Bank Branches, and Bank Accounts using Spread Sheet * Created Bank Transaction codes and reconciliation rules sets in cash management * Defined Receivables system options and Auto accounting rules * Created procurement agents |
| **PROFESSIONAL EXPERIENCE # 4**   |  |  | | --- | --- | | **Project Type** | Fusion Support | | **Client and Industry** | Envision Healthcare Corporation (Healthcare) | | **Role** | Associate functional consultant | | **Duration** | Jun-2018 to Dec-2019 | | **Modules** | GL, AP, CM, FA, and AR |   **Description:**  As a leading national medical group, our clinicians work in collaboration with healthcare partners, payers, policymakers and others who impact the patient journey to create a better healthcare ecosystem one that makes care more affordable and accessible to patients, champions the wellness and empowerment of clinicians and improves the health of communities of all shapes and sizes.  **Main roles and responsibilities:**   * Handling the tickets and resolving the issues on day to day basis on priority. * Undertaking all steps necessary to satisfactorily close the tickets raised by clients. * Prepared CR Documents for any changes in the Production Instance * Interacting with the Project manager on a daily and weekly basis and submitting * On the specific request Training imparted to process champions on Mass Addition Process and P2P Cycle. * Acted as a key member to raise tickets on a criticality basis for client issues and gave instant resolution to priority problems. * Coordinating between various teams involved in the total support cycle. * Support functional issues and prepare status reports daily and weekly. * Involved in the preparation of User Manuals. * Involved in functional issues and setup issues as per client-specific requirements. * Involved in the Close check process in AP. |