

Saroj Kumar

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Oracle Fusion Finance/SCM Cloud EBS Techno-Functional Consultant (WORK EX: 14 YRS 9 MONTHS)

PROFILE SUMMARY

- Review sequencing of activities and functional and technical dependencies, develop contingency plan, review the cutover plan prepared by the team and provide suggestions for improvement to deploy the system/process effectively
- Work with the client and understand the need for best practices in existing and future projects, relevant innovation opportunities, training opportunities- interventions.
- Guide and lead the team in configuring the application in line with the Design documents; design a solution in line with the business / IT requirements. Plan the activities for configuration and development with the Project Manager
- Work in understanding As-Is business processes, analyze/capture the client requirements and pain areas by conducting workshops if necessary. Perform fit-gap analysis and process changes, carry out benchmarking studies, help consultants in resolving complex requirements, assist the team in preparation and planning for the workshops, review the work of the team
- Effort Estimation: Review the estimates prepared by consultants, provide guidance, analyze the solution defined for the business problem with a view to proactively identify risks and possibilities of scope creep and ensure accurate estimates for the engagement in order to create the proposal for the engagement.
- Resolve escalated issues that team is unable to resolve and communicates with clients effectively to resolve customer issues with greater efficiency and accuracy
- Knowledge Transfer /System Appreciation: Analyze transition needs, analyze transition timelines, maintain knowledge repository, and create capabilities in core domain areas to develop the transition plan for the system
- Solution Evaluation and Recommendation: Lead a team of consultants in coming out with solution alternatives and present the recommended solution alternatives.
- Review the solution options developed by the team and suggest improvements to get customer buy-in for the suggested alternative.
- Training & Change Management Identify Change Management requirements and propose a structured approach to client for managing the change using multiple communication mechanisms. Participate in training to Key and end users as an expert to help end users gain appreciation of the new system/process.
- Validation: Review test plans, test cases and test execution reports. Perform sample testing to gauge the quality and take corrective actions to strengthen the testing, help the team debug and resolve issues that the team is unable to resolve themselves to ensure sufficient and adequate testing of the system before delivery to the customer..
- Troubleshooting the production issues on various applications (GL, AP, AR, FA, CM, PO, and i-Expense), Providing the suggestions/options of the best way to implement their need in Oracle Applications, replicating the issues in TEST environment, and testing the fix prior to apply in Production instance.
- Extensive experience in preparation and Review of BR100, MD050, TE040 and User Manuals
- Raising SRs and coordinating with Oracle Support to work on identifying and removing Application bugs
- Updating support Documentation
- Trained the Financial Users and handled financial monthly closing of eBtax and other Financial Modules.
- Work independently and coordinate with other business areas for the smooth Implementation.
- Prepared Test scripts on various scenarios using OATS (Oracle Applications Testing Suite)
- Ability to manage multiple tasks works independently and quickly adapt to new technologies
- Having industrial experience in oracle integration cloud (OIC) for developing integrations of Financials & SCM objects of Fusion ERP
- Experience in Batch Processing tools like FBDI, BI Reports (RTF, E-Text, Excel) and ESS jobs for Fusion Applications.
- Integrating the cloud and on-premise application through OIC (Integration Cloud Service) and SAAS, PAAS integration through SOAP, REST & DB Adaptors.
- In OIC integration, reading the source data from FTP Server/DB and doing the required transformation and conversion which is required for target application like Fusion FBDI template format, this type of conversion are handled in OIC integration itself without any staging DB
- As a team member of change management manages the security and governance for Oracle cloud .Perform all sysadmin activities as well.
- Expertise in developing pl/sql database objects,SQL scripts,interface,reports and forms using standard tools including Oracle Forms ,Report builder, Oracle Application frame work, BI publisher etc.
- Experience with Oracle Applications Implementation, upgrade, Rollout and Production support in Procure to Pay (i-Procurement, PO/AP/INV/ EB-tax), Order to Cash (OM/INV/AR), Financials (AP/AR/GL/CM/FA),i-Expense Finance and SCM modules.
- Excellent client interfacing skills, worked with IT as well as stakeholders and wrote technical design documents.
- Experienced in handling various projects from the feasibility to the implementation stage while handling research & requirement analysis

Technical Skills :

Languages	PL/SQL, HTML, XML, C,C++,Java
Oracle Fusion	OIC(ICS) , Rest API , SOAP Services ,BIP , OTBI
Tools/ Scripts/ Forms	OIC, BIP , OTBI ,PL/SQL developer, OAF, SQL*Loader, TOAD, Data Loader, JDeveloper. Developer/2000,SQL*Loader,TOAD,SQL*Plus, WinSCP, Discoverer , Workflow Builder ,
ERP Package/ Database	Oracle Applications (11i/R12), Oracle Fusion Cloud Financials, ORACLE 9i/11g
Oracle Fusion Modules	AR,AP,GL,AGIS,IC PO,INV,GL,AP, AR, INV, FA,OM,BOM and WIP module

	OPERATING SYSTEMS	Windows 95/98/XP/7 , UNIX
	OTHER TOOLS	WinSCP, Putty , HPQC , SM9 , Kintana , Jira Kintana, PVCS, HPOV, Serena Dimensions Appmigrate, Ctrl-M

PROFESSIONAL PROFILE

FIS India Pvt.Ltd, (Oct 2014 - Present)—

Worked on three project which comprises of Project Elevate (EBS r12 to Oracle Fusion Cloud)

Roles :

- Developed OIC Inbound Integration for the data processing through FAH, it is interfaced from the RADAR system directly to Oracle Cloud GL in Oracle Fusion.
- Developed GL Daily Rates OIC Inbound Integration which would automate the creation daily rates in Oracle Fusion by calling Rest API from OANDA source system.
- Developed Outbound OIC Integrations to send out data related to modules like AP, AR, and GL.
- Developed BIP Reports to extract data related to AP, AR , GL.
- Contributed to the functional and technical design, prototyping, and process design stages of implementations (including scenario design, flow mapping).
- Responsible for doing the setups and configurations of the functional areas in Oracle Fusion Financials Management (General Ledger, Accounts Payable, Asset Management, Payment & Collections, Accounts Receivables, Cash & Expense Management)
- Identified business requirements and mapped them to the Oracle Cloud
- Familiarized with Vertex, Thomson Reuters Tax Integrations
- Performed AP/Tax / FA /GL end to end configuration
- Performed Vendor and Asset Conversion process
- Performed Tax configuration for international Countries
- Built Fusion OTBI reporting in Payables and Cash Management
- Performed Data Conversions using tools like FBDI and ADFDI

Project Globalization : May-2018 to Dec-2019

Roles :

- Developed XML report from scratch to generate various customer facing documents, which involved complex set of queries. Created AP FCM invoice attachment import to GL
- Successfully rolled out Oracle R12 AP/OIE for 40+ countries
- Worked on AN0100 document based on organization requirement and gap analysis
- Configured setups for AP/OIE in Dev, Testing and PROD Instances
- Worked on Customization in AP/OIE to meet business requirements
- Conduct data analysis and validation to ensure all system and application modifications meet the end user business requirements
- Test script creation (TE040) document for CRPs and UAT.
- Did the Deep Dive session along with Business and Technical resource in order to understand requirement and prepare the MC50 and AN100 documents
- Worked with Sys Admin team on Personalization of OAF page as per business requirement
- Prepared UPK content for users training
- Worked on Apps Loader tool with technical team to load setup data
- Actively Participated in Cutover Activities during Go-Live
- Work with oracle on critical SRs .

Organization : Linkquest Telecom

Client : Fidelity Information Services

Technology : Oracle Applications Release 12.1.3

Module : Oracle Finance (AP,AR,GL,FA Adv.Collection)

Duration : May 2014 to Oct -14

Team size : Individual Contributor

Role : Delivered several reports on financial modules as per business requirement and used the AIM methodology

Worked on Production issues related to interfaces of data from third party system and file server. Worked on discoverer tools for several reports.

Organization : Tentacle Technologies

Client : OCBC BANK kuala lumpur,Malaysia

Technology : Oracle Applications Release 12/11i

Module : Oracle Finance Duration : Dec 2013 to Apr-14

Role : Oracle Apps Consultant

Direct interaction with system users and solved their issues related to modules Accounts payable, Receivable, GL SLA. supported the system in 24X7 environment for third party interaction of interfaces which was designed in routine. I was also part of Upgradation project team

Organization : BSL Scaffolding Limited

Designation : Manager ERP

Role:

Gathering business requirements from the process owners and getting it documented and delivered

Meeting with Stakeholders and plan for successful implementation.

Involved in Development and testing of various concurrent programs using Oracle Stored Procedures, Functions and Packages for supporting different requirements

Testing of designed flow of system as per end user perspective.

Master data migration using Conversion process and development of Interfaces.

Development and retro fitment of custom components such as Reports, Database Objects.

Development of WEBADI, Concurrent Programs, Oracle Alerts & Form's personalization.

Actively involved in requirement gathering and analysis, designing and coding.

Organization : Emerson Information Technology Solution:

Duration : Dec-2010 to Jan 2013

Designation : Technical Lead

Role :
 Provide Functional and Technical specifications for specific resolution of issue and promoted the changes from Test Instance to Production Instance.
 Involved in solving critical production issues related to Oracle Financial modules like AR, AP, GL, AGIS and GL, ASCP, WIP, BOM.
 Responsible for update the production support issue and coordinated with business user .Here I had worked as individual as well as team lead and delivered the quality products.
 Involved in all the phases of Implementation i.e. Requirement Gathering, Feasibility Study, Gap Analysis, System Implementation, Unit Testing, System Integration Testing, Go-Live and Post Implementation Support.
 Provided technical and functional post production support for the user-support tasks in Order to cash cycle
 Worked with Oracle Support for resolving Critical and Transactional Issues through TAR's and SR resolution.
 Developed In bound Interfaces and conversions to transfer the data from legacy system.
 Prepared and reviewed MD070 documents based on MD050 document.
 Involved in Preparations of MD0120, MD070 documents Worked on Production system monitoring in respect of Performance. I did several performance tuning reports and packages. Involved in BI publisher (XML Publisher) Reports Involved in customizing and developing the Reports
 Developed program to free the space from WSH module.

Organization : **TI Infotech**
 Client : Alpha, Pollman's and Rangers Tours and safaris, LPTI
 Technology : Oracle Applications Release 11i/R12
 Module : Oracle Financials
 Duration : 4th Jul 2010 to Dec. 2010
 Designation : Oracle Apps Consultant
 Role : Individual Contributor

- Involved in solving critical production issues related to Oracle Financial modules like AR, AP, IC, AGIS and GL.
- KT given to new resources of the existing business process & maintaining objects in repository on various finance objects which made it easier for them to work in production environment. Supporting month end closure activities for Oracle Financial Modules like IC, AGIS, AR, GL. In Month end closures resolved issues related with unaccounted transaction in AP, AR.
- Resolving high priority incident without breaching SLA's.
- In technical perspective resolved issues in PL/SQL, Interface, Forms, Reports, and Workflow and shell scripts as well.

Organization : **Sudhir Gensets Ltd, Gurgaon**
 Technology : Oracle Applications Release 11i
 Module : Oracle Distribution, Manufacturing & Finance.
 Project Type : Implementation and Post-Implementation Supports
 Duration : March 2008 to Jun 2010
 Designation : ERP Consultant
 Role : Involved in Requirement Analysis, Technical Design preparation, Development, Documentation and Unit Testing of Agilent GL JV automation project in which the whole manual JV upload process is automated to include specific validations and approval process.

- Involved in Requirement Analysis, Technical Design preparation, Development and Unit Testing of Agilent Credit Limit approval workflow Project in which has implemented credit limit updating for its customers to flow through an approval process based on employees HR hierarchy.
- Involved in Development and testing of concurrent programs using Oracle Stored Procedures, Functions and Packages for supporting different requirements in Project.
- Creation of object migration scripts and release notes for production migration.
- Involved in solving critical production issues related to Oracle Financial modules like AR, AP, IC, AGIS and GL.
- KT given to new resources of the existing business process & maintaining objects in repository on various finance objects which made it easier for them to work in production environment.
- Supporting month end closure activities for Oracle Financial Modules like IC, AGIS, AR, GL, CM
- In Month end closures resolved issues related with unaccounted transaction in AP, AR.
- Resolving high priority incident without breaching SLA's.
- In technical perspective resolved issues in PL/SQL, Interface, Forms, Reports, and Workflow and shell scripts as well.
- I worked on modules AR, AP and GL mainly and had hands on other modules while resolving the issues accordingly.
- In AR worked on Auto Invoice processing and generating Invoices by resolving the errors for the stuck Sales Orders in the AR Interface.
- In GL worked on GL interface issues, also handled customizations for JV uploading process.
- Involved in tuning queries in Oracle SQL and PL/SQL.
- Worked on issues related with application of Credit Memo, Adjustments in AR.
- Hands on SLA to drill down the AP/AR > SLA > GL transactions Flow.
- Responsible to provide technical support, Developed Many Reports as per user and management requirement and fixed many standard reports as per organization requirement.

System Administrator at JNV (Feb 2007 to Mar 2008)
 Worked at Jawahar Navodaya Vidyalaya a Centre government organization as System administrator where I was responsible for complete administration IT labs and faculty for classes up to 12th

Methodex System Pvt. Ltd : –Oct 2004 – Jul 2006 Methodex system was IT group in India provided the educational software and hardware solutions to premier educational groups in India , Here I worked as consultant to provide support on different products and instructor for software . There are more experience, I have in several reputed institutes like (Aptech, DICS, Ftec) from 2000 to 2004. Along with I have handled Oracle apps training for individual professionals. Worked as a Part time trainer for Oracle Applications at High Technologies Solutions.

Education:
 Master Degree in Computer Science
 DOEACC Certified 'A' Level Holder

Training on A.D.C.S.T Course from ET & T (A Govt. Of India enterprise)

Training on Financial Accounting. Graduate in Economics(Honours).

Trainings:

Attended classroom training from Oracle university on ASCP

Attended classroom training from Oracle university on India Localization

Attended classroom training from Oracle university on Performance Tuning

Taken training on Oracle Cloud and OIC .

Personal Details:

Date of Birth : 24th Dec. 1977

Father's Name: Sri Balaeshwar Sharma

Nationality : Indian

Languages Known : English and Hindi

Martial Status : Married

Permanent Address : 167, GBM Apartment, Khanpur, Mohali ,Punjab India

Current Address : 167, GBM Apartment, Khanpur, Mohali ,Punjab India

Passport Number : K9035567 Valid till – 2023