



# Resume

## Maulesh K Joshi

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### Professional Summary

Consummate Oracle Apps Functional Consultant adept at understanding business processes and implementations. Committed to suggested performance improvements and filling gaps in client's Knowledge. Specialize in configuration in Procurement to Pay Cycle and setup of Oracle applications.

### Core Qualification

- Currently Working in **Allanasons- Frigerio Conserva Allana Pvt LTD.**
- **Work Experience duration 2 years and 7 months as an Oracle IT ERP Executive Supply Chain Management (SCM) (Implementation).**
- Impressive ability to perform setups and implement design solutions.
- Ability to provide functional specifications for customizations and developments.
- Solid understanding of As-Is documentation and Business Process Mapping.
- **Implementation expert** of P2P Cycle into Allana.
- Strong experience with **Purchasing** module of applications and Oracle Apps **Inventory** with below mentioned Inventory transactions → Sub-Inventory Maintenance, Move Orders (WIP Transactions → Work in Progress) . Sub-Inventory transfer-miscellaneous Issue/Receipt, Issue material. Stock Locators → Where in Inventory material placed in Standard Structured. (i.e. Locators will take care of such functions).
- **Erp Basics** - Organizational level and Master Data (Supplier, Customer and Item Codes) for transactions.
- **Purchase to Pay Cycle (P2P Cycle)** – Purchase Requisition and Orders, Goods Receipt Note and transfer postings, Invoice Verification, Vendors Payments and Reporting. RFQ 's and Quotations, Receipt creation taxes payment validation. Internal Requisition and Internal Sales Order (IRISO) Cycle.
- **Bill of Entry (BOE)** - Creating ASN, BOE for custom duty payment with custom taxes for Export material.

- **Enterprise Asset Management (EAM)** – Master Data like Asset Creation and Work Orders related Issues, Defining BOM (Bill of Material) and Routing to execute various Operations into stores without interruption.
- **Selected for Go-Live Project** – New Version Updated from EBS R12.1 to R12.2 for Purchasing and Inventory module end-to-end testing functionally.
- **Strong Understanding of Account Payables (AP) Module roles and responsibility and Account Receivables(AR) Module** → Creating Invoices and making Payment, Pre-Payment Invoice, Create Accounting, Amount Matching Validation and make payment with create Accounting and do post accounting entries which is also known as **Sub Ledger Accounting** Entries post entries into **General Ledger (GL)**.
- **Well Know Order to Cash Management Cycle (O2C) Cycle** → Internal Requisition, Sales Orders with Goods Receipt Note (GRN). RMA issues solving ability. Ability to process Inter Company Cycle from Scratch.
- **Worked in Global Service Tax GST Implementation Project**
- **Strong Understanding of As-Is documentation and Business Process Mapping and Business Work Flow.**
- Comprehensive Communication Skills.
- Excellent problem-solving abilities.
- Current Role **Team Leader** managing whole Module and 2 people.

➤ **Oracle Applications Responsibilities on which I worked are as follows.**

1. Allana Erp Item Master.
2. ALG India Local Inventory (Material Management).
3. India Local Purchasing.
4. ALG Enterprise Asset management.
5. ALG Maintenance Super User.
6. India Local Payables.
7. India Local Receivables.
8. EMS Super User.

➤ **Oracle Standard Report on which I worked and and Implemented Customization on some Reports are as follows.**

❖ **Purchasing Reports.**

1. ALLANASONS Buyer Wise Approved PO Details Report.
2. ALLANASONS PO: Buyer Wise Open PO Count Report.
3. ALLANASONS PO: Buyer Wise Pending PR Count Report
4. ALLANASONS PO: Open PO For Approval.
5. ALLANASONS PO: PO Status Report\_GST.
6. ALLANASONS PO: Purchase Order Print Report - ALERT – GST.
7. ALLANASONS PO: Purchase Order Print Report - New\_GST.
8. Allanasons PO :Open PO Closing Stock Report.
9. Allanasons PO :Open PO Detail Report

10. Allanasons PO: Purchase Requisition/Order Pending for Approval Details Report.

❖ **EAM Reports-**

1. ALLANASONS EAM:Work Order Material & Cost Detail Report.
2. ALLANASONS EAM: Fuel and Chemical Consumption Detail Report New.
3. ALLANASONS EAM: Work Order Material Issue Report.

❖ **Inventory Reports.**

1. Allanasons INV: Item Aging Report - Packaging Material/Engineering Material.
2. Allanasons Onhand,Misc Issue & Receipt Transactions Report.
3. ASL INV : Goods Receipt Note Report\_GST.

❖ **Master Data Management (MDM) Reports.**

1. Allanasons MDM:Engg Stockable/Non-Stock Items detail report.

➤ **Education Summary**

1. **Bachelor of Computer Engineering** - Computer Science with 62.80 % June,2015

**University of Mumbai**

2. Diploma in Computer Technology with 74.99 % June,2012

**MSBTE Board**

3. SSC into Terna Vidyalaya High School June,2006

**State Board of Maharashtra**

(Maulesh Joshi)