Ramanand

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Professional Summary:

- 5.4 years of experience in Oracle Application R12 & Fusion as Functional Consultant.

- Hands of experience in Functional in EBS and Fusion GL, AP, AR & FA , CM & IExp

- Knowledge on PO, OM , SLA & EBT

- Worked on Fusion Rapid Implementation to configure application

- Migrated master data & Transactional data from legacy system into Oracle Fusion application using FBDIE process

- Maintaining all the Finance management activities and coordinating the finance transactions related to other offices and with the clients.

- In-depth Understanding of Financial Business Process

- Ability to deliver deliverables on time and learn quickly

- Highly motivated team player with immense ability to grasp new concepts and apply them.

- Excellent communication, presentation and inter personal skills

- Associated in the development activity and implementation with respect to ERP projects

Experience:

- **Working as a Functional Consultant for IBM, Mumbai since Mar 2013 till today.**

- **Worked as a Financial Analyst in Net worth Stock Broking Pvt Ltd Hyderabad, from Sept -8- 2009 to Dec-20- 2012.**

Education*:*

- Master of Business Administration (Finance & Marketing) in the year 2006 from Osmania University, INDIA

- B.COM (Computers) from Osmania University, in 2004

Technical Environment*:*

Technical Skills	
ERP	Oracle Applications EBS & Fusion
Modules	GL, AP,AR,FA,CM. IE. PO, OM &SQL

Projects#1: Implementation of Oracle Applications for Pretoria Portland Cement Company Limited (PPC), South Africa

Position/Role: Functional consultant/Team Member
Environment: Fusion Release12
Duration: Nov 2017 to till date.

Project Details:-

Pretoria Portland Cement Company Limited (PPC) established the first cement plant in South Africa in 1892

As an Oracle Application Functional Consultant I played key role in Implementation and testing of General Ledger, Accounts Receivable, Cash Management, Fixed Assets and Accounts payable modules.

Responsibilities:

- Member of the core team and responsible for GL, AP, AR, CM, & FA

- Working with the users for preparing and updating various documentations.

- Created user manuals & support to users during Go Live by way of problem solving and instructions.

- Designs high level process flows, performing setups, Full Cycle Integration the data, CRP business scenarios preparation and support for AP, GL, AR, CM & FA

- Identifying the requirements & Understanding Business Process

- Formulated the enterprise structure, defined the users & assigned roles.

- Designing and Setting up Chart of Account Structure, Chart of Account Instance and , Calendar, Currencies and Ledger

- Completed setups for Data Access set, Definition Access Set, SR and CVR

- Setting up of Journal Sources, Categories, Auto Post, & Auto Reversal, Recurring Journals, Stat Journals & Mass Allocation Journals and scheduling of the same

- Setting up of Translation, Revaluation.

- Defined Common options for payables & procurement, Invoice Options & Payable

Options

- Defined Banks, Bank Branches and Bank Accounts using Rapid Implementation process

- Setup of Payment terms, Distributions sets

- Setting up of Recurring Invoice, Interest Invoice

- Done the Setups for AP/AR Netting process and MOAC.

- Setting up of Customers, Customer Profile Classes, Setting up Payment Terms, Transaction Types & Sources, and Standard Memo Lines.

- Defining Collectors, Setting up of System Options,

- Worked on Bank Reconciliation, Defined Transaction codes and Reconciliation Rule Sets

- Setting up Key Flex fields for Assets, Defining Fiscal Years, Depreciation Calendar, and Definition of Categories as required.

Projects#2: Implementation of Oracle Applications for **Agrana** Group, **Vienna**

Position/Role: Functional consultant/Team Member
Environment: Oracle Applications R12
Duration: Dec 2016 to Oct 2017

Project Details:

The Agrana Group is a food company based in Vienna that produces sugar, starch, fruit preparation, juice concentrate and ethanol fuel. Agrana is mainly supplying to international food industry, with some minor end customer business. A known brand is Wiener Zucker. Agrana runs around 50 facilities with major production bases in Australia, Austria, Argentina, Brasil, China, France, Germany, Hungary, Korea, Morocco, Mexico, Poland, Romania, South-Africa, Ukraine, USA.

As an Oracle Applications Functional Consultant I played key role in Implementation and testing and Support for General Ledger, Accounts payable, and Accounts Receivables modules.

Responsibilities:

- Manage internal support desk for end-users and power users, and report to Management on the status of the developments.

- Resolving the various kind of issues

- Logging SR with Oracle for data corruption issues.

- Creating financial reports using FSG tool and setup the functional requirements.

- Supporting and solving day to day end Users problems and performing month end

reconciliation activities.

- Directly interacting with clients from offshore to resolve the issues and Coordinating with Technical Team on delivery and support of Report and Form Customizations.

- Testing new business requirements in the Test Instance and moving them to Production.

Projects#3: Implementation of Oracle Applications for **Delfortgroup AG, Austria**

Position/Role: Functional consultant/Team Member
Environment: Oracle Applications R12
Duration: Oct 2015 to Nov 2016

Project Details:

Delfortgroup AG is a paper manufacturer with headquarters in Traun , Upper Austria. The group of companies has mills in Europe and sales offices in the U.S.A. Australia, Germany, France, Hong Kong, and the United Kingdom

As an Oracle Applications Functional Consultant I played key role in Implementation and testing and Support for General Ledger, Accounts payable, and Accounts Receivables modules.

Responsibilities:

General Ledger Responsibilities:

- Designing Chart of Accounts, Accounting Calendar, Ledger, Creation of value sets, defining parent and child Relationship, defining Cross Validation rules and security rules

- Defined: Security Rules, Summary Accounts, Roll up Groups, journal categories and journal sources.

- completed the journal Approval as per business requirement

- Setting up Data Access set and Definition access sets

- General ledger data migration from legacy system to Oracle General Ledger

- Prepared the TE040 and BR100 Documents for General Ledger

- Taken the responsibility of Configuring entire General Ledger Application

Accounts Payables Responsibilities:

- Setup Vendors and Vendor sites, Defining payment Terms and Distribution Sets defining Quick codes, setting up matching Tolerances,

- Defining financial and payables options

- Have knowledge about Standard Invoices, Credit memos, Debit memos and expense express invoices entry process

- Definition of Holds and release names

- Worked on Payment Manager functionality

- Setting up of Banks and Bank Accounts (internal and supplier's both), Payment formats and Payment Process Profile.

- Done the setups for self billing/Pay on receipt

- Done the setups for AP/AR Netting and Multi Org Access Control for Payables

- Prepared the TE040 and BR100 Documents for Accounts Payables

Account Receivables Responsibilities:

- Defining Customer Profile classes, defining the customers, customer addresses,

- Defining Banks and Bank Accounts, Defining Receipt Classes and Receipt Sources

- In AR, performed functional analysis, Defined transaction types and transaction sources,

- Defined payment terms according to business requirement.

- Defining Key flex fields in Accounts Receivables

- Defining receivable activities, Standard Memo lines, and statement cycles and dunning letters.

- Defined Auto Accounting on the basis of transaction types Defined accounting rules, remittances banks, distribution sets, system potions and profile options.

- Prepared the documents like TE040, BR100 Documents and prepared end user manuals

- Given the support for the users by resolving day-to-day issues

Projects#4: Supporting of Oracle Applications for the BAUD TELECOM COMPANY

Position/Role: Functional consultant/Team Member for support
Environment: Oracle Applications 11i
Duration: June 2014 to Sept 2015

Responsibilities:

- Understanding about user issues/opening Support to the Users on day-to-day functional issues on Financials.
- Working with Oracle Support for resolving Critical and Transactional Issues.
- Preparing Functional Design Documents (FDD) for Report Customizations.
- Managing Vendors, Customers and sites and other information.
- Creation of Users, Menus, Responsibilities as per user requirements.
- Conducting the online training for new users.
- Interacting with Client through regular Conference Calls.
- Reporting to Team Lead/Manager and coordinating with team members

Projects#5: Testing of Oracle Applications for the BEST BUY Co., Inc

Position/Role: Functional consultant/Team Member for Testing
Environment: Oracle Applications R12
Duration: Apr 2013 to May 2014

Client Description: Best Buy Co., Inc. is the largest volume specialty retailer of consumer electronics, personal computers, entertainment software and appliances. Best Buy currently operates retail stores in 41 states. With a powerful bricks and mortar foundation composed of over 400 retail stores throughout the U.S., Best Buy offers great products at great prices – off-line.

Roles & Responsibilities:

- Responsible for testing of all financial applications
- Involved in developing test plan and test strategy.
- Prepared test cases for functional testing
- Identified bugs and worked with development team for resolution
- Done unit and integration testing
- Developed and executed the Test Procedures and Test Cases