SATYAM MALVIYA

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Profile summary

- Oracle E-Business Suite Finance Techno-Functional Consultant, with 2.5 years of experience in Capgemini Technology Services India ltd.
- Currently working at a designation of Associate Consultant.
- Innovative and self-motivated IT professional, well adapt at understanding business processes implementation requirements.
- Worked on implementing Oracle Apps ERP system for various businesses of General Electric (GE) client.
- Team player with ability to grasp new concepts and apply them as per business requirement.

Key skills

- Experience in Oracle Applications E-Business suite in Oracle General Ledger, Oracle Purchasing and iProcurement modules.
- Working knowledge of Oracle General Ledger module and Procure to Pay Cycle.
- Working knowledge of Sox Audit Process, Internal controls.

Roles & Responsibilities

- Coordinating with Business and brain storming on all the gathered requirements with internal team for proposing a feasible solution to business
- Work with different application leaders to design the process of retiring legacy systems working on old hardware and software
- Prepare the documents required for Audit activities and work with Internal & External Audit team to provide various information about Project and application
- End to end testing for every new code release and process change in all the phases of Software Development Life Cycle

Appreciations:

- Customer Recognition award 2017 for performance during project implementation and approach.

Project Details

Project Name   :   **MARS GL (General Ledger)**
Time Duration :   June 2017 till date

About Client   :   General Electric (G.E.) is an American multinational conglomerate which operates in Energy, Technology Infrastructure, Capital Finance, Consumer and Industrial segments.

Project Details : MARS (Management Analysis & Reporting system) is a financial system used by client for consolidation and reporting. The businesses submit their monthly and quarterly data in their area of operation for different geographies. The data undergoes financial edits and subsequently gets posted to Oracle GL. Various reports are generated from GL which includes publishing of legal reports and internal reports used by financial population of client.

Tasks and Responsibilities:

- Analyze the Finance application (Oracle General Ledger) with all inbound and outbound of data.
- Period Open, close and Period Initialization activity for both monthly and Quarterly set of books.
- Monthly/Quarterly Batch Process of accounting and reporting of Sub Ledger transactions.
- Import and post of both online and manual journal entries into Oracle general ledger.
- Custom maintenance application work as per the business requirement.
- Creating and updating business and tax Edits (validation) at data level and process level.
- Preparation of the Project Documents and User Manuals.
- Training new team members.
- Sysadmin related activities, Independent issues resolution and post production support.

Project Name : **P2P Buy Side Implementation for RACES North America Operation Unit**
Client : G.E.
Time Duration : 7 Months.

Project Details : RACES NA Enterprise standard Chart of Account (ESCOA) Project consists of converting the existing COA (Chart of Account) into Standard COA structure. Existing Operating Unit split into multiple Operating Units (OU) by P2P re-implementation. Project comprised of Operating unit setups and data migration from legacy system to new created operating units.

Tasks and Responsibilities:

- Data collection and Requirement Discussion meetings
- Worked on Operating unit setups across US and Canada region
- Data Migration of Purchase order, Requisition and Receipts at bulk amount in newly created OUs through Oracle web-ADI template
- Conduct various UAT (user acceptance sessions) and Training sessions
- Post production support for 1 month

Software tools and Languages:

- Programming Languages : SQL, PL/SQL, Unix Shell script
- Applications : Oracle E-business Suite (12.1.3), DXL (Data exchange layer)
- Software tools : PL SQL developer, Putty, Discoverer Desktop, Forms and Reports 10g
- Database server : Oracle database 12c

Academics and Qualifications

- B.E. in Electronics and communication – R.G.T.U. with aggregate 74%
- H.S.C with 80.6%
- S.S.C with 76%

Personal Snippets

- Date of Birth : 8th Feb 1994
- Nationality : INDIAN
- Sex : Male
- Marital Status : Single
- Permanent Address : 33, Chhatribagh main road, Indore - 452002
- Languages Known : English, Hindi