# POORNIMA BHOGARAJU

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**PROFESSIONAL SUMMARY:**

* **16 years of experience** as Technical and Functional Consultant in Oracle E-Business Suite Applications
* Analyse current business processes and make recommendations for improvement based on industry trends and professional business knowledge.
* Improve training and operational procedures within business to increase efficiency and productivity.
* Oversee implementation projects from beginning to completion.
* Interfacing between business and technical teams to translate the crude business requirement into technical designs in oracle.
* End to end Implementation and technical expertise in Oracle Applications R12/11x, across various Financial Modules such as General Ledger (**GL**), Payables (**AP**), Receivables (**AR**), Cash Management (**CM**), Fixed Assets **(FA) ,** Oracle Projects **(PA),** Oracle Project Costing, Oracle Project Billing**, iExpenses** and Manufacturing Modules such as iProcurement, Purchasing (**PO**), Inventory (**INV**), Order Management (**OM**), Warehouse Management System **(WMS)** and System administration (**AOL**)
* Experience in handling **Month End processes**
* Experience working in SOA and TIBCO integrated environments
* Experience in developing RICEW components using Oracle Forms, Oracle Reports, BI Publisher, Oracle Workflow Builder, EiS Reports, PL/SQL and Unix.   
  Experience personalizing Oracle Forms and Oracle Application Framework.
* Experience with Software Configuration Management tools (e.g. PVCS, [Microsoft](http://en.wikipedia.org/wiki/Microsoft) Visual SourceSafe, Tortoise SVN)
* Experience with Issue tracking products such as JIRA and Service Now

**PROFESSIONAL EXPERIENCE:**

***Sep 2017 – Till Date***  Wood PLC

Houston, TX

Business Systems lead

Wood Group PLC is a [multinational](https://en.wikipedia.org/wiki/Multinational_corporation) energy services company that provides a range of engineering, production support and maintenance management services to the energy and industrial sectors worldwide. Voyager is its Oracle Enterprise Suite implemented in R12 that supports all west operations.

**Responsibilities:**

* Acting as Lead for Supply Chain areas to support and to make improvements. Few examples are setting up Punchout stores for major Suppliers, Automating PO creation through Contracts, Introducing AP Approval Workflow, Automating Employee vendor creation and updating their Banking details etc
* Illustrating project schedules to higher management using Gantt Charts and status reports etc.
* Supporting Oracle Projects Management, Accounting and Billing modules and their integration with non-oracle Project Management Systems and supporting month end processes.
* Developing and supporting various interfaces with third party systems and wood’s .NET based systems.

**Environment:**  Oracle Apps R12, Oracle Fusion Cloud, AOL, AR, AP, PO,GL, PA, iExpenses, PL/SQL, Unix, Reports 10g, Forms 10g, Workflow 2.5, XML Publisher, J Developer

***Mar 2017 – Aug 2017*** AT&T

Alpharetta, GA

Technology lead

AT&T is a world leader in communications, media and entertainment, and technology building a truly modern media company that will create the best entertainment and communications experiences in the world.

Revenue Recognition Project goal is to receive the data related to Order, Billing & Equipment revenue from Multiple AT&T source systems and process the data creating contracts by applying complex processing rules which would then be fed to different modules in the target Fusion application.

**Responsibilities:**

* Created high level Design and Detail Technical design documents
* Created and executed Test plans, Test cases, Test scripts and Test steps manually according to the SRD (System Requirements Design) document, Functional Design and Use Case documents, identifying applications functionality and test requirements.
* Created Various PL/SQL Validation scripts to process the data to be fed to the Target Fusion Application
* Defects identified were tracked, fixed, resolved using IBM Rational Quality Manager

**Environment:**  SQL, Pl/SQL, Oracle 10g and TOAD.

***August 2015 – Feb2017***  C&J Energy Services

Houston, TX, USA

Technology lead

C&J Energy Services is a well completion and production services company that has its ERP implemented in Oracle R 12.1.3 and .NET framework. The 2 applications are integrated using Oracle Snapshots and Oracle Enterprise Manager Jobs.

**Responsibilities:**

* Supporting day to day financial business operations.
* Training new users in the organization in Oracle R12 and preparing user guides.
* Supporting business with Journal entry, Journal posting, monitoring issues during journal approval, monitoring workflow notifications, Sub ledger reconciliation during month end closure etc.
* Supporting monthly Bank reconciliation operations such as coordinating with bank for any missing statements, reloading the data from the interfaces, working with business to clear all statements.
* Monitoring and supporting Oracle Projects processes, enabling and disabling AFEs (Authorization for Expenditure)
* Extracting data such as aged trial balance, customer statements etc.
* Using EiS Express Reports builder to meet ad-hoc reporting needs in business.
* Using XML Publisher, Oracle Reports developer to build detailed custom reports such as check printing, Receivable invoice printing etc.
* Supporting payment file generation and interfacing to Banks.
* Working with Oracle to create SARs and researching about patch application needs to fix issues in Oracle EBS R12.
* Extracting Open transactional balances from Oracle R12 for SAP upgrade implementation

**Environment:**  Oracle Apps R12, AOL, AR, AP, PO, GL, PA, CM, iExpenses, FA, EiS Reporting, PL/SQL, Reports 10g, Forms 10g, Workflow 2.5, XML Publisher

***January 2014 – July 2015*** Toshiba America Electronic Components

Irvine, CA, USA

Technology lead

“Toshiba America - Storage Products Business Unit Merger” project was aimed to merge the Hard disk Drive Division of Toshiba (11.5.9 oracle) into existing Toshiba Semiconductor Application system (11.5.10 oracle environment).

**Responsibilities:**

* Studied the legacy system’s design to prepare MD50 and MD70 documents that will guide the transition into the ongoing business running on 11.5.10 Oracle EBS environment.
* Travelled to various business locations including the warehouses to train the users.
* Designed Serial number-based Warranty derivation module that is capable of determining if a hard drive returned by various customers like Distributors and end users etc. is within warranty period or not.
* Designing and deploying new customized sales order types and their workflows, defining new inventory organizations and sub inventories of both expense and asset type, defining custom inventory transaction types, defining new receivable batch sources, integrating Oracle with third party systems such as banks, FedEx shipping, Global Servers containing warranty information etc.
* Designed the module to handle different kinds of Customer returns such as Return for Credit, return for a replacement, Advance replacements and Secured Site credits.
* This involved development of New Oracle forms, Oracle Reports, new Sales Order Workflows and new shell script programs
* As part of Conversions from the legacy main frame systems, developed Customer, Item, Price list, Sales Order and On hand Conversions based on the business requirements

***Environment*:**  Oracle Apps 11i, AOL, AR, PO, INV, OM, PL/SQL, Reports 6i, Forms 6i, Workflow 2.5

***April 2012 – December 2013***IFRS Implementation for Toshiba America Electronic Components

Irvine, CA, USA

Technology lead

To be able to comply with International Financial Reporting Standards, Toshiba America was implementing its Financial Modules in Oracle R12, retaining its Non-financial part in its legacy 11i implementation

**Responsibilities:**

* Studied different custom and standard modules in the ongoing business running in 11i and have done a feasibility analysis on each module to move it to R12.
* Made sure discontinuation of various modules in 11i will not disrupt the business.
* Mapped and converted the Chart of accounts structure in 11i system to R12, which involved mapping the COA and validating the resulting account as per R12 cross validation rules.
* Converted Customer and Supplier master data to R12 instance and made sure the dual Maintenance of this data in both the 11i and R12 systems happens smoothly.
* Designed AR, AP, FA and GL conversion programs to convert the as on Date balances to R12.
* Designed AR, AP, GL interface programs to interface the daily journals from legacy system to R12. This involved developing Complex custom Accounting Flex Field Cross Validation Function.

**Environment**: Oracle Apps 11i, Oracle Apps R12, AOL, AR, PO, AP, GL, FA, CM, INV, OM, PL/SQL

***April 2007 – Mar 2012*** Toshiba Japan

Tokyo, Japan

Technology Analyst

Single Global Application (SGA) is an Oracle 11i implementation designed to have a single Order Management and Financial Application for Toshiba America, Toshiba Europe and Toshiba Asia there by leading to reduction in total IT cost and improved Business Efficiency. This was implemented for various global locations in a phased manner over a span of 5 years.

**Responsibilities:**

* Prepared MD50 and MD70 Documents for various modules in the project.
* Interacted with Business Users from various parts of the globe like Japan, Europe, North America, Taiwan, Singapore, Korea, China and Malaysia to gather the requirements and support business functions.
* Designed the Multi-org Architecture as there were multiple sales units involved.
* Customized the oracle TCA architecture so that the Customer and supplier data had security at operating unit level.
* Designed and developed a custom Module called Delivery Order which allows Sales Company user to group lines of multiple sales orders into a delivery order based on a grouping criteria and eligibility.
* Designed and developed a custom Module for Letter of Credit Function. This involved creation and cancellation of Receipts, application and un-application of Invoices, creation of Adjustments as per user requirements.
* Designed and developed custom Pick release and Shipping functions.
* Supported a Custom General Ledger Application developed by Client which supports reporting at a more detailed level than standard Oracle’s And allows users to dynamically build a custom ledger balance Allocation criterion.
* Worked on Advanced pricing concepts such as defining pricing rules, modifiers and qualifiers for price lists, importing price lists from legacy systems, importing Internal purchase price lists from HQ and calculating the Base selling price at various selling organizations etc.
* Worked on performance tuning using performance diagnostic tools such as SQL Trace facility and TKPROF
* Prepared various Custom D2K Forms and Custom Reports using Oracle reports, SQL Reports, Custom Workflows and XML Publisher.
* Supported all implementations once they moved to Support mode to assure smooth business operations.

***Environment:*** Oracle Apps 11i, AOL, AR, PO, INV, OM, PL/SQL, Reports 6i, Forms 6i, Workflow 2.5, XML Publisher, OAF Builder

***September 2006– Mar 2007*** Toshiba Canada Limited

Senior Software Engineer

Toshiba Canada Limited (TCL) had Oracle 11i implementation designed to have a single Order Management and Financial Application for Canada. This was implemented for various business streams such as office equipment, electronics, medical equipment and construction equipment and hence involved multi-org architecture.

**Responsibilities:**

* Prepared MD50 and MD70 Documents for various modules in the project.
* Developed Custom Customer invoice printing reports using Oracle reports developer
* Developed custom screens to generate return labels and generate ASN interfaces using Oracle Forms developer.

***Environment:*** Oracle Apps 11i, AOL, AR, PO, INV, OM, PL/SQL, Reports 6i, Forms 6i, Workflow 2.5, XML Publisher, OAF Builder

***April 2002 - April 2006*** Bachelor of Engineering (ELECTRONICS & INSTRUMENTATION)

Sir CRR College of Engineering, ELURU

ANDHRA PRADESH, INDIA