**Bidisha**

**PROFESSIONAL SUMMARY:**

* Over**8 years** of extensive experience as **Oracle Financials Functional Consultant** in full life cycle implementation of **Oracle 11i/R12 applications** and **Oracle Fusion Financials R9 /R10,** business process analysis, evaluation and integration of internal systems, postproduction support and training to the users.
* Proficient in functional aspects of Oracle modules: **General Ledger (GL), Financial Accounting Hub (FAH), Accounts Payables (AP), Accounts Receivables (AR)**, **Cash Management (CE), Purchase Order (PO), Fixed Assets (FA), Advanced Global Intercompany System(AGIS), Order Management, Advanced Pricing, Inventory, Advanced Collections, Sys Admin, iExpense, iSupplier** and **iProcurement.**
* Extensive experience on the **Full Life Cycle Implementation** of **Procure to Pay Cycle (P2P), Record to Report(RTR)** and **Order to Cash Cycle (O2C).**
* Served as anexpert in **Oracle EDI/e-Commerce** applications guiding the design, development and best practice of all associated products and transactions covering both traditional **electronic** and **XML based transaction protocols.**
* Authored various documents using **AIM Methodology**, which includes **Business Functional Requirement** analysis, Understanding **AS-IS** & **TO-BE process**, **GAP Analysis** and providing solution design and building RICE components as a part of fit gap analysis, System configuration and testing and developing **BR 100, MD 50, CV 40, TE 40 and MD120** documents.
* Experience in implementing **AGIS (Advance Global Intercompany System)**, involved in Multi-Org and Multi-Currency, re-valuation, translation and **GCS (Global Consolidation System)**, designed and developed **Financial Statements (FSG’s)** as per Business Requirement.
* Expert knowledge on **Sub-Ledger Accounting (SLA)** for managing accounting across Sub ledger transactions to generate accounting entries and customization of derivation rules as per the requirements.
* Knowledge of financial accounting and financial business processes, not limited to, but including: basic financial accounting process through period closing, revenue and Expense cash/accrual concepts, adjustments and financial statements.
* Experience in **System Administration** activities like creation/ maintenance of users, creating responsibilities, creation of menus, profiles, value sets, flex fields etc.
* Experience in Data mapping from the external source files with **Oracle EBS** columns across the financial modules during interface development and conversions.
* Managing the complex information about parties, customers, organizations, contacts and locations/sites in **Trading Community Architecture (TCA).**
* Good experience customizing and personalizing **approvals** using **Oracle Approval Management (AME)**
* Worked extensively with development team members in resolving issues by creating SR(s) and resolving issues while using **METALINK (Oracle Support)**.
* Good understanding of various Oracle developer tools including Oracle Forms, Reports, Workflow, Conversions, SQL, PL/SQL, TOAD etc.
* Extensive Knowledge on various **Ticketing Software and Testing Tools**.
* Gained expertise in using the **Oracle User Productivity Kit (UPK)** to record the test scripts and used these scripts to train the end users on R12 functionality.
* Good **architecture** knowledge and can write complex **SQLqueries** for debugging during **support**.
* Trained the client’s super users and users on the application and conducting **Pilot testing**, **integrated testing**, **design validations**, setups of the **Distributed ERP applications** and coordination of **UAT**.
* Experience with **round-trip business methods** using **Function-point** and **Use Case** estimation methods using well-defined workflow (Project and Initiatives proposal presentation techniques).
* Expertise in **Conceptualizing & Implementation** of various quality improvements by conducting   
  audits for continual improvements in services.
* Excellent communication skills and leadership qualities with analytical problem solving abilities including playing vital role in coordinating multiple business meetings and following up on open items.

**SKILL HIGHLIGHTS:**

|  |  |
| --- | --- |
| * Proficiency in **OracleR12Financials** and **Oracle Fusion Financials**. * Expert in **Procure to Pay, Record to Report** and **Order to Cash** processes. * Expert knowledge in **OracleProcurementSuite** of applications including **Sourcing**, **iSupplier**, **Contracts**, **iProcurement** etc. * Expert knowledge in **AME.** | * Proficient in Implementing **EB-TAX**. * **MultiOrgArchitecture** (**MOA**) and **MRC** (**MultiReportingCurrency**). * Proficient in **AIM Methodology**&**documentation**. * Experienced in training users for **UAT**. |

**PROFESSIONAL EXPERIENCE:**

**Oracle R12 EMEA Upgrade/Oracle R12 NA Production Support September 2016- Till Date**

**Company Starbucks, Seattle, Washington**

**Position Title Sr. Oracle Apps P2P Functional Consultant**

**Environment Oracle EBS 12.2.4 (Purchasing, Order Management, Inventory, Account Payables, Data Loader, TOAD, Microsoft Visio)**

**Responsibilities:**

**Oracle R12 EMEA Upgrade-**

* Point of contact for **Procure to Pay**Cycle to the Business for the **Oracle R12 EMEA Upgrade** Project.
* Performed in depth analysis of existing 11i configurations of **Purchasing** and **Account Payables** modules to filter out redundant setups(invalid from IT and business standpoint).
* Documented the end to end conversion execution steps for **Blanket Purchase Agreements**, **Blanket Purchase Releases**, **Standard Purchase Orders, Internal Banks** and **Invoices**.
* Performed **Purchasing** module setups: Financial Options, Receiving Options, Purchasing Options, Document Types, Descriptive Flexfields, Key Flexfields, Approval Assignments, Approval Groups and Profile Options in **Conversion**, **UAT and Pre-Production** Instances. Validated setups in R12 instances with respect to 11i Production setups.
* Helped the Business in setting up of **GlobalQueries**(a custom ad-hoc reporting tool) to facilitate seamless reporting and configuring**ValueMaps**, which are custom value sets that facilitate the scheduled jobs in fetching variables.
* Developed SQL queries to find **inactive buyers, inactive items, inactive supplier-supplier sites, inactive projects-tasks, inactive locations, inactive ship to orgs** tied with **Purchase Orders** and **Releases** to be used by business to clean up the source 11i Production instance for conversion.
* Coordinated with Business to filter out valid employee-buyers for **Buyer** conversion in mock conversion, UAT and Pre-Production environments using **Dataloader**.
* Proposedfunctional solution for valid open **PurchaseOrderConversion** tied to invalid employees (or buyers) in 11i Production Environment.
* Performed end to end **BPA, BPR and SPO Conversion Execution** in mock conversion, UAT and Production instances which included running of extraction programs, performing post extract validations (between 11i and R12 instances), running load programs and performing post load validations.
* Coordinated with MDM team and business to address any MDM failures (inactive items, supplier-supplier sites, buyers, ASL, employees etc.) that occurred during conversions.
* Provided techno-functional solutionand performed end to end testing of various **FormPersonalization** in Purchase Order Creation and Release creation screen like restriction of multiple need by dates, promised dates, Ship to Locations and defaulting the Ship to Locations (at header and Shipment level) for Expense type Purchase Orders and Releases.
* Provided training to end users on new custom programs and functionalities in **OraclePurchasing** and **AccountPayables**.
* Point of contact for **OraclePurchasing** and **AccountPayables(Procure to Pay)ORT** sessions post conversions in **UAT** and **Production** environments.
* Provided Functional support for **Purchasing** and **AccountPayables** module in stabilization and post go live phases.

**Oracle R12 North America Production Support**

* Led the functional team in requirement gathering phases for the integration of a **Vendor Help Desk** into Oracle Application **AccountPayables**.
* Point of contact to **3rd PartyWMOS-YDC Upgrade** Project team for **Oracle Purchasing** data creation, publishing of data to custom Expected Receipt Interface and validation of data in custom Receipt Confirmation Interface table.
* Worked on solution and end to end testing of **OraclePurchasing, Order Management and Inventory** related defects (e.g. EDI Interface Integration with custom ER/RC interface.)
* Used **DataLoader** in updating existing jobs, approval groups, approval assignments and creation of new jobs, approval groups and approval assignments in CERT and Production Environments. Performed in depth post load validations to eliminate any data discrepancies between CERT and Production.
* Provided techno-functional solutionand performed end to end testing of **Form Personalization** that helped **validate lot numbers** in Line Level DFF for creation of **Internal Requisitions** for **Green Coffee** and **Finished Goods Transfer** type items.
* Worked on creation of new HR Location for an existing organization in CERT and performed end to end testing in Purchasing moduleto facilitate effortless migration into Production environment.
* Executed end to end **Purchasing** and **Account Payables (Procure to Pay)** modules regression scenarios to facilitate MS Exchange Upgrade for Workflow Mailers and application of several other patches over time.

**Oracle R12 Upgrade Apr 2016- September 2016**

**Company HCL America/ Google Inc., Sunnyvale, California.**

**Position Title Business Integration Analyst**

**Environment Oracle EBS 12.2.5 (General Ledger, Account Payables, Account Receivables, Purchase Order, Fixed Assets, Procure to Pay, iProcurement, SLA, EB-Tax, Vertex, Approval Management Engine, TOAD, SQL, Microsoft Visio, Microsoft Projects.**

**Responsibilities:**

* **Reviewed** and **approved** detailed **SolutionDesignDocuments**, and verified that they provide the required clarity and explanation of the solutions to requirements.
* Point of contact for the Business System Analysts and End users for gathering all requirements for implementation and support of Oracle EBS (**Account Receivables, Cash Management, Account Payables, Fixed Assets** and **GeneralLedger**).
* Perform fit/gap analysis, pre-production business testing, conference room pilot support, interface/conversion mapping, and related documentation (including BRD) for financial modules**GeneralLedger**,**Account Receivables** and **AccountPayables**.
* Prepared **Oracle** **AIM** documents **RD050**, **BR100** and **MD050** documents for the financial modules.
* Defined **CrossValidationrules** and uploaded using spreadsheets.
* Worked on customizations of **Sub** **Ledger** **Accounting (SLA)** rules - defining **sources**, **events**, **journaltypes** customizing **SLARules** etc.
* Converted **FixedAssets** data into **Oracle** through **webADI**.
* Analyzed **FixedAssets** system to find cost differences between **General Ledger** and **Fixedassets** system.
* Corrected cost differences to get **General Ledger** in-line with **FixedAssets** system.
* Designed, created and tested various reports for Monthly reconciliations of **financialsSubLedgers** to **GeneralLedger.**
* Extensively worked on **FieldMapping**, **DataMapping** and creating **Conversiondocuments**.
* Generated various financial reports using **SmartView** and **FinancialReporting** (**FR**) **Studio**.
* Documented and provided knowledge transfer of various month end procedures and processes in **financialmodules**.
* Configured common options for **Payables** and configured **InvoiceOptions**/**PaymentOptions** as per the design.
* Involved in configuring **MOAC**, **Financial** and **Payableoptions**, **supplier** and **paymentterms** in **Account Payables**.Worked on the Customization of **PO Requisition Account Generator** Workflows depending on the auto accounting rules set by the client for charge, accrual and variance accounts for standard purchase orders in **PO** and **iProcurement**.
* Involved in bank statement reconciliation in **CashManagement**.
* Configured **Chart of Accounts**, **Ledgers**, **LegalEntities** and **BusinessUnits** by uploading the information through the integrated Spreadsheets.
* Managed the solution and resources in the project for Direct and indirect **Procure** **to** **Pay** process and planning processes.
* Involved in design and documenting requirements for **EB**-**TAXVertex** integration for the **ProcuretoPay(P2P)** stream as per client needs. Involved in testing various setups and resolving product specific bugs.
* Involved in preparation of **testcases, test scripts** and **testing** of standard featuresin **Fixed Assets, General Ledger** and **Cash Management modules.**
* Performed **System Integration testing** on**FixedAssets**, **GeneralLedger**, **CashManagement** and other financial modules.
* Involved in **UserInterfacefunctionaltesting** for all the financial modules implemented. Worked with business partners to ensure full system testing is complete.

**Oracle Applications Implementation June 2015 – April 2016**

**Company Knoll Inc., East Greenville, Pennsylvania**

**Position Title Oracle Applications Functional Lead Consultant**

**Environment Oracle EBS 12.1.3 (General Ledger, Accounts Payables, Cash Management, Accounts Receivables, Order Management, Advanced Pricing, WMS, Inventory, Purchasing, Advanced Collections, Order to Cash, Approval Management Engine, EDI, XML Gateway).**

**Responsibilities:**

* **End** to **endImplementation** of **OraclePayables**, **Payments**, **Receivables**, **OrderManagement**, **AdvancedPricing** and **e-commercegateway**.
* Carrying out **requirementgathering**, **requirementanalysis**, **highlevel** and **granularlevelmapping**, **GapAnalysis**, **Setups**, **Functional** and **TechnicalExtensions**, **Modifications**, **UnitTesting**, **StressTesting**, **IntegrationTesting** and **CRP’s** related to the **splitscenario** and **postproductiondatacleansing**.
* **Designed** and **authoredfunctionalspecifications** for many **OMreports** like **PickSlip**, **PackingSlip**, **MailingLabel** for **Shipping** and **CreditOrderDetail**, **OrdersbyItem**, **OrderDetail** and **SummaryReports**.
* Implemented **GeneralLedger**, **AccountPayables, Credit Management, Advanced Collections** and **Order to Cash (O2C)** modules: **Order Management, Inventory, Warehouse, Purchasing, Receivables** within **Oracle** **EBS**.
* **Createdaccountingflexfieldsegmentvalues**, creating **CrossValidation** rules and **securityrules** to restrict the usage of departments and companies belonging to one Company by the other in **subledgertransactions**.
* Prepared **BR100Applicationsetup** for **Payables**, **Receivables**, **OrderManagement**, **Payments** and **EcommerceGateway**.
* Documented **currentstate**, **designedfuturestate** to **automatetreasuryfunctions** including **cashposition**, **dailyinvesting**, **cashforecasting**, **cashgeneralledgerentries** and **debtfacilityaccruals**.
* Configured the **Cashmanagementmodule** for **GLAccountsMapping**, setting up **transactioncodes**, **BAI2fileupload**, **customization** of **outfile** as per the **bankrequirements**, **automatictransmission** and **import** of **bankfiles**.
* Configured **banks**, **bankaccounts** and **documents** for different needs like **APprocessing**.
* Functional Design for **ARInvoicePrint** and **dunninglettersprint** using **XMLPublisher**.
* Configured **dunningplans** in **AdvancedCollections**.
* Defined new models pricing features by **Advanced** **Pricing** using Modifiers and Formulas.
* Responsible for the mapping of **XML** and **EDIinvoices** to support the business requirements.
* Developed **approval** rules based on invoice amount for the following transaction type Payables Invoice Approval using **OracleApprovalManagement** (**AME**) and configured **actiontypes**, **actions** and set up the **profileoption** to work for **Payables** only and also the required setup through **PayablesOptionsform.**
* Worked on **Vendorsourcingrules**, **BlanketPurchaseAgreements** and**PurchaseOrderRelease** methods in **OraclePurchasing**.
* Helped the users in resolving some issues in custom code for **EDI850PurchaseOrderOutboundtransaction** and **EDI860PurchaseOrderChangeOutboundtransactions**.
* Worked with customers to gather requirements and setup **Customerworkbenches**, **transactiontypes**, **TransactionSources**, **Autoaccounting**, **SLA**, **RevenueRecognitionpolicy**, **banksetups**, **Paymentmethods**, **Approvallimits**, **Receiptworkbench**, **monthendclosing** for **Account Receivables** and **bankreconciliation**.
* Created **WMS** picking rules and worked on set-ups for **WMS** replenishment tasks.
* Worked on **WMS** - **Inbound**, **Outbound** and **ReverseLogistics**, **Stocking** and **InternalInventoryMovements**.
* Worked extensively on **Itemcategories**, **Categorysets**, **Categorycodes** and prepared the setups for **Itemcategories** in **Inventory**, **Purchasing**, **OrderManagement** modules.
* Worked on **AP**/**ARNetting**, **ERSTransactionsSetups** and related issues.
* **Designed** and **implementedBacktoBackSalesOrderProcess**, **integrating** with **Purchasing** and **customizing** various forms and interface process as per business requirement.
* **Designed** and **configuredCustomextension** using **OrderManagement** processing constraints to restrict cancellation or updates of a **SalesOrder** once the **Purchase Order** is created for a **Back** to **Backprocess**.
* Involved in defect fixing of custom workflows like **OMexportcompliance**, **ReturnMerchandisenotification** and **creditmanagement.**
* As per client's requirement developed reports like **Sub** **LedgerAccountingReport (SLA)** using XML Publisher.
* **Resolved** issues related to **paymentprocessing**, **paymentauthorization** and **suppliers**.
* Resolved issues related to **creditcardrefund**, **return**, **billsonly**, **freightchargereturn**, **creditcardauthorization**, **consolidatedinvoicing** and **receivables**.
* Resolved the issues related to **automaticclearance** of **receipts**, **agingbucketreport**, **creditsnapshotreport**, **customerstatementreport**.
* Resolved the issues on **Subinventorytransfer** and **Inter**-**Org** transfer in **InventoryModule.**
* Resolved Physical **Inventory** and **CycleCount** issues in **Inventory module.**
* Troubleshooting and fixing the issues in **Ordermanagement** application -**TaxCode**, **CustomerCreditCheck**, **Backordering**, **ReturnMaterialAuthorization** issues.
* Prepared **TE040Documents**, which are used to test various aspects of application functionality.
* **Defectresolution** and **End**-**to**-**EndFunctionaltesting** of the **Standard** and **customizedprocesses** in the **OrderManagement** module (**OrdertoCashCycle).**
* Successfully executed **CRP1, CRP2, and UAT**. Provided post production support for the end users after go-live**.**
* Helped facilitate **UAT** for **OrdertoCash** (**O2C**) **Process**.
* Provided with **usefultraining** to the users in **General Ledger**, **Account Receivables**, **Account Payables** and **Order ManagementModules**.

**Oracle 11i Support/Oracle Fusion Implementation. July 2014-May 2015**

**Company Trimble Navigation, New York City, New York.**

**Position Title Sr. Oracle Applications Functional Consultant.**

**Environment Oracle EBS 11.5.10.2 (General Ledger, Account Payables, Account Receivables, Purchase Order, Fixed Assets, Procure to Pay, SLA, iProcurement, iSupplier, iExpense, EB-Tax, Vertex, PA, Project Costing, Project Billing, Approval Management Engine), Oracle Fusion financials R10, TOAD, SQL, Microsoft Visio, Microsoft Projects.**

**Responsibilities:**

* Created functional requirements as an input to application design for migrating applications from **OracleEBS** to **OracleFusionApplicationsR10**.
* Participated in any of the client’s **Warroom** discussions and providing the inputs as of when needed.
* Configured custom offerings as per the business needs and deployed them.
* Authored various **functionalspecificationdocuments** for **datamigrations**, **reporting**&**analyses**, **systemsintegrations**, and **customizations** to **standardpackagedsoftware**.
* As a Functional Implementation user **setupUseraccounts** and maintained them using **RoleProvisioning** and **de**-**provisioning** in **OracleIdentityManagement** portal page.
* Documented business processes for **GeneralLedger**, **Purchasing**, **CashManagement**, **FixedAssets**, **OracleProjects**, **EBTax** and **Payables** using **UserProductivityKit** (**UPK**).
* Set up the complete **ProcuretoPay** business flow starting from **requisitionscreation** in **iProcurement**, using **Autocreate** functionality to create **purchaseorder** or **SourcingEvent**, visibility of PO in **iSupplier** **portal**, **ASNcreation** in **iSupplier** **portal**, Receiving in **iProcurement** and payment in **Account Payables**. Most of the items were set for Auto Sourcing.
* Worked on **expensesentryscreen** on **iExpense** module in changing field names and adding more fields in expenses review screen of **iExpense** module.
* Implemented **supplieruserregistration** for **iSupplier**.
* Performed setups and integration between **ProjectAccounting**, **Costing**, and **Billing**.
* Involved in setting up Project resources and roles to the project, Jobs and organizations for project Organizations, creating and maintaining Project budgets and worked on **PACostingImportProcess** as part of project costing and billing.
* Worked on the functional design of customization of **RequisitionAccountGenerator** for **iProcurement** requisition and functional testing.
* Developed complex **Oracle** **Projects** **approval** **workflow**using **Oracle** **Workflowbuilder** with different hierarchy approval that **Sentreminders**, **group** **approval** **decisions**, **timeouts**and **autorejects**.
* Part of the post production team involved in **extending** the **functionality** by adding a **newcustomapplication** in **OracleFusion** for billing process.
* Created test scenarios, test scripts and coordinated with the users, development team and functional team.
* Work with cross functional teams to understand the upstream and downstream impact while testing **Procure to Pay** process.

**Oracle EBS 11.5.10 Applications Upgradation October 2013 – May 2014**

**Company Biovista, Charlottesville, Virginia.**

**Position Title Oracle Application Functional Consultant**

**Environment Oracle Application 11.5.10/12.1.3 (General Ledger, Purchasing, Account Payables, Account Receivables, Order Management, Inventory, Advanced Pricing, Purchasing, Advanced Collections, EB-Tax, Vertex)**

**Responsibilities:**

* Performed analysis and authored documents for all functionality Changes from **11i to R12**.
* Assisted the client with the functional aspects of **upgrade from 11i to R12 in General Ledger, Account Receivables, Account Payables, Order Management** and **Inventory** from end to end process cycle, month end close and reconciliation activities
* Performed **banksetups** for new bank accounts for check and **EFTProcessing**
* Migrated all **CEMLIS** and tested them for the functionality with respect to new upgraded **R12** instance.
* Created **testscripts** and performed **systems** and **integrationtesting** in multiple iterations.
* Involved in the production support of **AccountsPayables** and **AccountsReceivables** modules.
* Configured the setups of **taxusers** and **profileoptionvalues** in **EBTax**.
* Configured the setups for **prepayments** and **adjustment** to **payment** to **suppliers**.
* Designed and implemented client specific **SupplierBankintegration** from HR for employee suppliers.
* Implemented new **Expense** templates for field and Home Office.
* Implemented new functionality for automating manual processes, including but not limited to **Consolidation, Web-ADI spreadsheet Uploads, Recurring Journals, Recurring Invoices, PPR templates etc**.
* Extensively worked on **MultiCurrencyconversion** setup in **Purchasing** and **OrderManagementApplications**.
* Extensively worked on **PriceLists**, **Modifiers**, **Qualifiers**, **PricingAttributes** in **AdvancedPricing** and created the setups in **TESTinstance.**
* Helped design **customdatamodels** that integrated with **OracleApplications**.
* Produced **technicaldesigndocuments** for **conversions**, **extensions**, **interfaces**, and **reports**.
* Developed **Expense Report Templates.**
* Designed, implemented and Tested **Custom Check and ACH templates** for the customer.
* Upgraded **Sub Ledger Accounting Data** for client’s auditing needs in phases.
* Provided support during the **UAT** sessions and fixed various issues with respect to compatibility and interoperability of instances.
* Planned cutover and reduced downtime by scheduling various tasks.
* Performed upgrade activities related to **EB-Tax and Vertex integration**.
* Created and Executed the **Upgrade Test Scripts** for all financial modules and their integration with **EB-Tax**.
* Resolved issues with the **Licenses**, **Certificates** for the various **SKU's** in **OrderManagement**, **InventoryApplication**.
* Customized and developed reports like **purchasepricevariancereport**, **dunningletterreport** and registered them in **OracleEBSApps**.
* Worked and resolved the issues on **DropShipment**, **InternalSalesOrder** in **OrderManagement** application.
* Provided **pre**-**Upgrade** and **post**-**Upgrade** support for **financialmodules**.
* Coordinated and monitored **MonthEnd** Closing process.
* **Troubleshoot** issues, including creation/follow-up of Oracle **servicerequests** (SRs). Conduct quality reviews of code developed by other development staff.
* **Analyzed** the **supportincidents** logged in the **remedysystem** and **suggested** as **wellimplementedsolutions**.
* Involved in direct interaction with the **businessusers** and collecting information required for **resolvingsupportincidents**.
* Conducted **knowledgesharingsessions** for the team members in the **functionalareas** of known **modules**.
* Created/supported **end**-**to-end** processes for: **OrdertoCash**(**O2C**) **reporting** improvements.
* Conducted **user training session for the changed functionality**.
* Working in collaboration with **OracleSupport**, fixed issues related to Payables payment processing.
* Developed and Executed the **Testcases**/**scripts** for **Smoke**, **Functional**, **System**, **Regression**, **Integration**, **Performance** and **UAT**.
* Tested **endtoendflow** of **OrdertoCashcycle** (**O2C).**

**Oracle Applications Migration/ Reimplementation October 2012– Aug 2013**

**Company Knight Capital Group, Jersey City, New Jersey.**

**Position Title Oracle Applications Functional Lead Consultant**

**Environment Oracle Application 11.5.10/12.1.1 (General Ledger, Fixed Assets, Account Payables, Cash Management, Projects, SLA, Advanced Collections).**

**Responsibilities:**

* Creation of **Requirementgatheringdocument** (**BR035**), **SolutionDesign** (**BR010**) **Specs** for the **financialmodules**.
* Prepared **Mapping** and **GappingSpecifications**.
* Defined the setups for integrating **OracleProjects** into **Fixedassets**.
* Designed conversion strategy for conversion of **Fixed Assets** from legacy system into **Oracle Assets**, carried out **conversion,** verified the **asset balances,** maintained the **books for a number of periods** and **transitioned the books to the users for maintenance.**
* Completed **Setups** that must be finished before setting up **InternetProcurement**.
* Customized various rules in **Sub LedgerAccountingmodule** for deriving **Tax** and **discountaccounts** on **APinvoices**.
* Setup **MultiOrgStructure** including new **Ledgersetups** based on **2LegalEntities**, and **2Operatingunits**.
* Setup **Cash Management** including **bank account security.**
* Defined **SubLedgerAccounting (SLA)** Methods.
* Maintained **Bankaccountsigningauthorities**, **managingBankaccountstatements** in **CashManagement**.
* Configured **Security** and **Crossvalidationrules** to restrict the usage of departments and companies belonging to one Company by the other in **subledgertransactions**.
* Customized the **ADItemplate** to be compatible with new Environment to upload **JournalEntries**.
* Assisted business team to zero out the **balancesheet** and **P&L** accounts for new company.
* Reviewed assets and assisted business team reallocated, retired, move to one company or another.
* Worked on gathering the **datacleansingrequirements**, **postproductionsupport** for **Projects**, **Account Payables**, **General Ledger**, and **Fixed Assets.**
* Worked on Setting up and customizing **dunningletter** and**statementcycle** in **Accounts Receivable module.**
* Considered each element with regards to **legal**, **competitiverequirements** and additionally reviewed the company’s record retention requirements and **maderecommendations** for **dataclean-up**.
* Identified all the data elements across the **financial** modules that needs **cleanup** (either masking, purging or deletion).
* Developed **testscripts** and various testing scenarios.

**Oracle EBS Applications R12 Support January 2011 – July 2012**

**Company Accura Infotech Pvt. Limited, Mumbai, India.**

**Position Title Oracle Application Functional Consultant**

**Environment Oracle Apps Release 12.0.6 e-Business suite (Account Receivables, Account Payables, General Ledger, Fixed Assets, Cash Management, e-Business Tax, iSupplier, iProcurement, Oracle Payments).**

**Responsibilities:**

* Fixed various **Sourcing and Procurement Bugs** associated with RFQ negotiation publishing across various operating units, Supplier response comparison, receipt creation, draft negotiations and others.
* Involved as a **collaborative team member for various Auctions** conducted **within Oracle Sourcing (iProcurement, Payables and Cash Management)** and resolved various issues on the fly during the auction progression.
* Fixed various **Month End Close issues, web ADI upload issues** and various **CIPreports** in **FA**.
* Resolved issues related to **Mass Additions Create Program, for asset flag enabled invoices that are not flowing into FA.**
* Designed and implemented customized solution for handling **Vendor Billed Tax in iSupplier**.
* Acted as a primary point of contact for conducting all **inbound and outbound interface** testing during various phases of upgrade testing.
* Performed extensive defect fixing and support during the client **pre-production testing phase, identifying issues and tracking them through HP quality center.**
* During the Support phase, Applied various **Recommended Patch Collections (RPCs**), **for AP, Suppliers, Workflows and Cash management.** Analyzed and applied various GDFs in payables and applied RCA patches to fix the issues permanently.
* Designed, tested and delivered various custom reports using **EISreporting** as per the Client specific requirement, including **InvoiceRegister**, **PaymentregisterSummary** and **Detailreports**, **Allocation** of **labor**, **Timeliness** of **Payments**, **RejectedInvoicesregister**, etc.,
* Successfully provided **Technical** and **Functionalsupport** to the users, testers and Business System Analysts.

**Oracle Applications Implementation May 2009- November 2010**

**Company Fans Asia Pvt. Limited, Vizag, India.**

**Position Title Oracle Application Functional Consultant.**

**Environment Oracle Applications 11.5.10.2 (Account Payables, Account Receivables, General Ledger, iExpense, Procure to Pay, Purchasing).**

**Responsibilities:**

* Worked on various **ConfigurationSetups** in all the **financialModules**.
* Preparing **AIMdocumentations** that include **BR100**, **TE040** (Test case Document) and **processflowdocuments** for financial modules.
* Documented **Functional Specifications**, **Business Requirements** and **Business Rules** to **Prepare Test Schedules**.
* Carried out various setups required in the **Procure** **to** **Pay** and **Order** **to** **Cash** processes including **supplier** and **customersetups**, **approvalhierarchysetups**, **purchasingoption** and **transactiontypesetups** etc. for new Business Units.
* Involved on **Monthendactivities** for all the financial Modules.
* Responsible for **break**-**fix support** of **OracleFinance** and **Projects** modules.
* Responsible to perform **root cause analysis** of reported issues and problems.
* Responsible to follow **definedescalationpaths** in order to ensure appropriate focus and attention is placed on high priority issues affecting critical business functions.
* Worked on the **setup** and **administration** of **iExpense** with **Creditcardfunctionality** and **AME**.
* Worked on **iExpense** incident Tickets to provide the resolutions for the issues logged by Users.
* Extensively worked on **MultiCurrencyconversion** setup in **Purchasing**.
* Worked on **Reconciliationprocess** to close the accounts as per month end.
* Tested **endtoendflow** of **OrdertoCashcycle** (**O2C**) and **ProcuretoPayCycle** (**P2P**).
* Identify the patches that need to be applied to prepare the Release **11.5.10.2** environments for implementing **Oracle Internet Procurement(iProcurement)**.
* Customized **DunningLetters** standard templates as per business requirements in **AccountReceivables.**
* Raised SR’s with **OracleSupport** to resolve the issues which were part of Oracle Bug and provided necessary information as required.
* Worked on **RFC’s** and **PBI’s** as per the user’s requirements.
* Involved in design of **TestCases**, **TestScripts**, **TestData** and **TestPlans** as required.

**Oracle Applications Support August 2008 – March 2009**

**Company Axis Bank, Kolkata, India.**

**Position Title Oracle Applications Functional Consultant**

**Environment Oracle Applications 11.5.10.2 (General Ledger, Account Payables, Purchasing, Account Receivables, Fixed Assets)**

**Responsibilities**:

* Created organizations, inventory items, catalog **RFQ**, got approval from supplier in **Procure to Pay(P2P)** cycle and customized the **Purchase requisition** and **auto creation** of a standard purchase order based on a quote and generated receipt.
* **Designed, tested and delivered** custom reports in **GL**: **JournalBatchSummaryReport**, **AccountAnalysisReport** and **AP**: **InvoiceonHoldReport**, **SupplierPaidInvoiceHistoryReport**.
* Identified the associated primary ledger for any **legalentity**, **ledger**, **operatingunit**, and **reportingcurrency**.
* Updated **BR100 documents** for the changes and got them approved by business before moving them to production
* Responsible for setting up the interfaces between legacy **Accounts Receivables(AR)** systems into **Accounts Receivables(AR)** invoicing system.
* Viewed **ApprovalStatus** in **OraclePurchasing** automatically displaying the approval status of transaction and informs whether it is **Approved**, **Cancelled**, In **Process**, **Incomplete**, Pre-**Approved**, **Rejected**, or **Returned**. Used to know where the transaction is within this flow at all times.
* Extensively worked on troubleshooting and fixing the issues on **Internalrequisition**, **ApprovedSupplierlist**, **Request** for **Quotes** in **OraclePurchasing.**
* Worked with Oracle Technical Support to resolve the critical issues through **SR**/**TAR**.
* Provided **PeriodCloseSupport** for all the **financialmodules**.
* **PostPeriodclose** was engaged in helping business doing the **Reconciliation** activities for **Account Payables** to **General Ledger** and **Fixed Assets** to **General Ledger**.

**TECHNICAL SKILLS:**

* **ERP Systems** : Oracle Application R12 (12.2.5, 12.1.3, 12.0.6, 12.0.4), 11i(11.5.10.2, 11.5.9), OracleFusion Financials R9/R10
* **Languages** : HTML, C, SQL, PL/SQL.
* **Operating Systems** : UNIX, Windows XP/7/8, Sun Solaris.
* **Oracle Tools** : FSG TOAD, SQL Loader and Discoverer.
* **SR/ ticketing systems** : Smile, SYSAID, HP Quality Center.
* **Documentation Tools** : MS Office, MS PowerPoint.

**EDUCATION:**

* **Bachelor of Technology** in **Electronics and Communications Engineering** from **West Bengal University of Technology**, **West Bengal, India**.