**KAMAL**

**Summary:**

* ***Over 10 years***of *IT experience* in design, analysis, coding, testing, customization, development and implementation of ERP, Client/Server for various commercial and federal clients.
* **Over 8 years** of experience in Implementation, Upgrade, Customization and administration of PeopleSoft Financials / SCM / EPM.
* Excellent Techno/ Functional experience in design, development and customization of PeopleSoft FIN/SCM which include General Ledger (GL), Accounts Payable (AP), Project Costing (PC), Contracts (CA), Grants, Accounts Receivable (AR), Purchasing and EPM.
* Extensively worked with Integration tools such as Component Interfaces, File Layouts, Integration Broker and Application Messaging Programs to integrate with external applications.
* Proficient in Module Development, Upgrade, Interfacing, Conversion, Data Migration and Report writing using PeopleCode and PeopleTools.
* Efficient team player with excellent written and verbal communication skills.

***ERP Skills:***

* **Peoplesoft Financials :** GL, AP, AR, Billing, Project Costing, Contracts, Grants.
* **Peoplesoft SCM :** Inventory, Order Management, Purchasing, e-Procurement.

**Technical Skills:**

* Peoplesoft Applications Version 7.5, 8.0, 8.4, 8.8 , 8.9, 9.0 and 9.1
* Peopletools Tools 6.0, 7.0, 7.5, 8.1, 8.40, 8.44, 8.46 and 8.49

(App designer, App Engine, App Messaging, Component interfaces, Crystal Reports, PS Query, Data Mover, Workflow, Security, Nvision and XML Publisher)

* Databases Oracle, DB2, SQL Server
* Operating Systems UNIX, Windows NT/95/98/2000/XP
* Languages SQL, PL/SQL, JCL, C++, HTML, VBScript, JavaScript.
* Reporting Tools SQR, Crystal Reports, Nvision, Oracle BI Publisher

**Confidential, Morristown, NJ** March 2014 – Jan 2014

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| PeopleSoft Financials/SCM 9.1/9.2 – AP, PO, BI, AR, EX, eBill, eSupplier |
| Peopletools 8.58, Oracle 11g, Unix, Frontline Support, Citrix, CRM, Ceridian, Maximo. |

Responsibilities:

* Provide ongoing end-user support including addressing and resolving help desk tickets, configuration changes for AP, PO, BI, AR, EX.
* Involved in setting up new AR and BI business units.
* Resolved Payables Voucher exceptions, pay cycle issues and closed vouchers.
* Finalized Invoices and sent bills to AR and GL modules from Billing.
* Troubleshoot issues with Nvision, crystal and PS queries.
* Provide Month end support activities and support to business users.

**Confidential, New York, NY** Jan 2013 – Feb 2014

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| PeopleSoft Financials/SCM/HCM 9.0 – GL, KK, AP, PO,BI, AR,AM, PC , Contracts and Grants |
| Peopletools 8.53, Oracle 11g, Oracle BI Publisher, PHIRE, CRM 9.1,Unix |

Responsibilities:

* Responsible for providing support for issues, enhancements, functionality and data related to GL, KK,AP, PO,BI, AR,AM, PC, Contracts and Grants modules.
* Provide technical and functional support to business community operations.
* Review deposits, apply payments and write-offs in AR.
* Budget check AR deposits and fix AR journal errors.
* Extensively used the Application designer to create fields/records/pages/components /menus and peoplecode to suit the end users requirements.
* Developed ps queries, adhoc reports as requested by users.

**Confidential, Morris Plains, NJ** March 2012 – Dec 2012

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| PeopleSoft Financials/SCM 8.9- PC, CA, CM and Grants |
| Peopletools 8.48(App engine, App Messaging, Component Interfaces, XML Publisher) |

Responsibilities:

* Developed several XML report definitions and data sources using Oracle BI Publisher.
* Developed an XML Publisher report that reports on two Grants and is used in reporting/billing with Health Care Authority and the report shows direct costs, indirect costs, encumbrances and FTE information.
* Customized Bank reconciliation process in Cash Management to extend the delivered semi- manual reconciliation function to Many to Many entries between bank and system sources similar to PeopleSoft 9.1 version.
* Created several PS queries and provided training to end users.

**Confidential, South Brunswick, NJ** July 2010 – Feb 2012

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| PeopleSoft Financials/SCM 9.1- GL, AP, AR, BI, PO |
| Peopletools 8.50(App designer, App engine, App Messaging, Component Interfaces) Oracle 11 |

Responsibilities:

* Primary GL, AR, BI, AP, PO technical resource which includes working with Peoplecode, SQR, Application Engine for customization and Production Support.
* Responsible for Running Pay Cycles, Monitoring, and support Pay-Cycle Issues.
* Monitored GL, AP, PO and AR release jobs and troubleshooted problems.
* Developing SQR reports like PO by Order, Receiver form and modifying POP005.
* Developing and running two-way/three-way matching with PO, vouchers & INV/Receipt.
* Creating test plans which including unit testing, integration testing, system testing.

**Confidential, Perrysburg,** **OH** Sept 2009 – June 2010

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| PeopleSoft Financials/SCM 9.0 –GL, AP, PO, AR |
| Peopletools 8.50(App designer, App engine, App Messaging, Component Interfaces) , Unix |

Responsibilities:

* Technical Member responsible for development, preparation of Technical design documents and Production support.
* Involved in Writing a new Publication and Subscription Messaging Programs which will communicate with the financial database tables and also the CRM tables.
* Developed and customized several DMS scripts to migrate the data in Security Tables.
* Debugged code using Trace Files and PeopleSoft Debugger and fixed defects raised in the System Testing phase.
* Implemented audit trail for security tracking.

**Confidential, Princeton, NJ** April 2008 – Sept 2009

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| PeopleSoft Financials/SCM 9.0 /EPM 9.0 (GL, AP, AR, PO, INV, OM, PC) EPM: Budgeting |
| Peopletools 8.49(App designer, App engine, App Messaging, XML Publisher) , IBM Optim |

Responsibilities:

* Facilitated meetings with Finance and EPM team members to identify business requirements
* Created custom application engine program to load Peoplesoft data into Optim.
* Created sqr interfaces between FSCM and HRMS.
* Provided post production support to troubleshoot issues on daily basis and prepared user guides.
* Defined Ledger Templates, Ledger Groups and Speed Types for journal processing.
* Created accounting periods and implemented InterUnit accounting.

**Confidential, Basking Ridge, NJ** Sept 2007 – March 2008

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| PeopleSoft Financials 8.9/SCM(GL, AP, EX, PO, PC, AM, IN) |
| Peopletools 8.49(App designer, App engine, App Messaging, Component Interfaces), Unix. |

Responsibilities:

* Developed Component Interface to Push Approved Requisitions from SAP to Peoplesoft.
* Design and implement integration of data into existing cubes.
* Utilized OLAP (online analytical processing) to analyze performance data.
* Coordinated problem resolutions with Hyperion and IS representative.
* Involved in loading of invoices from AP to Xign.
* Provided Production support.

**Confidential, Washington DC** Nov 2006 – Sept 2007

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| PeopleSoft FSCM & EPM 8.8 (GL, AP, AR, PC, eProcurement, Cash Management), EPM |
| Peopletools 8.45(App designer, App engine, App Messaging, File Layout, SQR), Oracle |

Responsibilities:

* Modified the Journal Entry Approval Workflow to include three Approval Rule Sets.
* Established Pay cycle Manager and configured to run on process scheduler.
* Debugged and troubleshooted several complex ps queries
* Debugged popo005 sqr to display comments for cancelled PO’s.
* Walkthrough to end-users on resolved CRM cases.

**Confidential, Rochester, NY** June 2006 – Sept 2006

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| PeopleSoft FSCM 8.8 (INV, OM, PO, AR, BI, AP), EPM |
| Peopletools 8.45(App designer, App engine, App Messaging, File Layout, SQR), Oracle9i |

Responsibilities:

* Written several peoplecode functions to provide the custom functionality.
* Designed and created an app engine program Quota Upload to load the surgical data into the fact tables.
* Created reports using Crystal Reports with Standard, Summary, Cross Tabs, SQL, Command Objects, Selection Criteria, grouping, sub reports etc.
* Modified crystal reports Material putaway, Fixed Bin replenishment as per the business requirements.
* Post Go-Live Support.

**Confidential, Mclean, Virginia** May 2005 – June 2006.

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| Peoplesoft Financials Upgrade 8.4 to 8.9 ( GL, AR, Billing, AM, PO, Project Costing, Contracts) |
| Peopletools 8.43/8.47 (App designer, App engine, App Messaging, SQR), IBM DB2 8.1 |

Responsibilities:

* Developed a system/extract process for an electronic lockbox for cash receipts (checks) currently received via overnight mail and possibly wires from an external bank vendor (Chase) to Freddie.
* Developed an automatic upload process using app engine to enter cash receipt (checks and wires) data into PeopleSoft AR/Billing.
* Involved in compare report analysis, made inventory of the customizations.
* Upgraded various GL, BI, and AR Modifications and Interfaces, including GL Flat File Interface.

**Confidential, Bethesda, Maryland** Sept 2004 – May 2005

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| Peoplesoft Financials / SCM 8.8 (GL, BI, OM, PC, AP, AM, Treasury) |
| Peopletools 8.43 (App designer, App engine, App Messaging, SQR) , Oracle 9i, TWS |

Responsibilities:

* Modified Franchise Record Definition and add new Page peoplecode Change to correct an issue with the franchise quote, addendum and projected billing schedule.
* Responsible for creating SQR interfaces between Marriot’s Treasury Workstation (TWS) and International Franchise Billing (IFB).
* Made several Prose and PANAPT changes on Mainframe system to support Marriott’s applications.
* Assisted performance tuning several COBOL, App Engine, and SQR processes, including several modifications to be adapted by PeopleSoft (Processes: BI\_TO\_PC, BIIF0001)

**Confidential, Chantilly, Virginia** March 2004 – Sept 2004

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| Peoplesoft Financials / SCM 8.4 (PO, OM, INV, BI, Projects & Contracts) |
| Peopletools 8.4(App designer, App engine, App Messaging, SQR), Oracle 9i and Unix. |

Responsibilities:

* Developed Application Engine programs to do a bulk load of product contract vehicle price and other contract header and line changes
* Customized Buyer Agreement Pages by creating new objects, custom records, and modified peoplecode to meet the GTSI requirements.
* Developed App Messaging to publish sales order information.
* Developed several CSV Extracts to send data between Peoplesoft and Third party vendors using file layout and App Engine programs.
* Involved in troubleshooting technical issues encountered during development and testing phases.

**Confidential, Fox borough, Massachusetts** Oct 2003 – Feb 2004

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| **Peoplesoft Financials / SCM 8.4 (GL, AP, AM, PO, PC & CA)** |
| Peopletools 8.4(App designer, App engine, App Messaging, SQR), Oracle 9i and Unix. |

Responsibilities:

* Customized Application engine processes to integrate peoplesoft Payables with General Ledger and Asset Management.
* Customized SQR & Crystal reports for GL, AP, AM, PO, Projects and Contracts.
* Worked on Reporting in GL on Budgeting & Taxation Reports Using SQR & Crystal Reports.
* NVision reports for financial reporting: Used in General Ledger for creating financial reports. These reports made use of ledger data and Accounting trees.
* Involved in customization of Chart fields as per the requirement of the end user.
* Provided support for bug fixing encountered during integration, stress and system testing.

**Confidential, Marysville, Ohio** May 2003 – Oct 2003

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| Peoplesoft Financials / SCM 8.4 (e-Procurement, Purchasing, Inventory) |
| Peopletools 8.4(App designer, App engine, App Messaging, SQR), Oracle 8i, Ariba Buyer 7.1 |

Responsibilities:

* Gathered requirements for converting data
* Integration of PeopleSoft with Ariba and I2. (Global eProcurement).
* Developed Component Interface to Push Approved Requisitions from Ariba to Peoplesoft using PS App Messaging.
* Designed, Developed Commitment Control Transactions interface between Ariba/MQ and Peoplesoft SCM.
* Involved in Functional Design and Customizing Commitment Control and Requisition Interfaces between Ariba and Peoplesoft.
* Developed several Batch Extracts to send data between Ariba and Peoplesoft using file layout and App Engine programs.

**Confidential, Charlotte, North Carolina** Jan 2002 – Apr 2003

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| Peoplesoft Financials/SCM 8.4 (GL, AP, AR, PO, BI and Projects) |
| Peopletools 8.41(App designer, App engine, App Messaging, SQR), Oracle 8i, Win 2000 |

Responsibilities:

* Involved in the analysis, design and development of the Customizations of Peoplesoft 8.4 Financials/SCM.
* Involved in the customization of the tasks related to the GL, AP, PO, BI and Projects.
* Worked with Registration Wizard to assign components and security to menus.
* Created new Interfaces like Fluor SAP, FD Cost, EZTrac and Timberline.
* Created App Engine programs for files loading, extracting and for other applications.
* Developed new Nvision reports for GL: Current and YTD, Income Statement, Balance Sheet.
* Loaded PeopleSoft General Ledger and Billing tables with data from legacy systems.

**Education:**

* Bachelor’s in Science
* M.S in Comp. Science

Professional Training/Certifications:

* Peoplesoft Financials/SCM
* Oracle DBA and Unix Administration
* IBM Optim