**Phanitha**

**EXPERIENCE SUMMARY**

* **Over 7 years** of extensive experience in **Analysis, Design, Development, Testing, Implementation** and **upgrading Oracle Applications ERP**(**11i and R12).**
* Extensive Knowledge in Implementing and supporting Financial Modules like **Purchasing (PO), Payables (AP), Receivables (AR), General Ledger (GL), EBTAX**, **Order Management (OM), Inventory (INV),Service Contracts, Advanced Pricing, Quoting, Pricing Agreement, Advanced Collections**and **Cash Management (CM).**
* Proficient in complete **Software Development Life Cycle** including requirement analysis, design, development, implementation and testing.
* Commendable implementation of **Procure to Pay (P2P)** and **Order to Cash** Management **(O2C)** business process flows.
* Excellent technical skills in developing **Reports, Interfaces, Conversions, Extensions, Workflows(RICEW) and OAF extensions** in the domain of Oracle E-Business Suite(EBS) using SQL, PL/SQL and Developer.
* Expertise in Oracle **Application Object Library** (AOL) features like **Value Sets, Flex Fields, Request Sets, Registering Menus, Reports, Concurrent Programs, Profile Options, parameters and standard request submissions** in the process of development.
* Good working knowledge developing **custom OAF forms** and developing **custom extensions**.
* Proficient in **PLSQL programming** to meet client requirements developing complex and efficient**Database Triggers, Stored Procedures, Functions, Collections, Records, Views and Packages.** Well versed in performance tuning techniques like **Indexing, Partitioning, Hints and TKPROF.**
* Well versed and extensive working knowledge in designing and developing **Trading Community Architecture** (TCA), for various entities including Suppliers, Customers, Banks and Employees.
* Proficient in authoring documentation of **AIM methodology** such as BR100, MD50, MD70, CV40, TE40 and others.
* Experienced with EBTax on building various reports and custom extensions.
* Expertise in working with **AccountPayables**, **AccountReceivables**, **AdvancedCollections** and **ChannelRevenueManagement**.
* Performed numerous designs and developed **Conversions** and **Interfaces** from legacy systems/third party systems into Oracle Applications.
* Expert in **Multi-Org**, **MRC** (Multi Reporting Currency), Consolidation, Translation, Revaluation and Intercompany accounting.
* Implemented various I-modules including **iSupplier, iProcurement, iExpenses and iReceivables.**
* Hands on experience with **Oracle Discoverer** which includes report development, Discoverer Administration, configuring Discoverer and End User Layer (EUL).
* Experience in creating **XML Publisher**reports and using various templates to publish the reports as per user requirements.
* Worked extensively with development team members in resolving issues by creating SR(s) and resolving issues while using **METALINK** (Oracle Support).
* Experienced in developing and customizing various workflows and well versed using components like **Workflow Builder** and **Workflow Administrator**.
* Performed applications settings, testing of business scenarios and user training.
* Good understanding of various Oracle developer tools including **Oracle Forms, Reports, SQL, PLSQL,UNIX and TOAD.**
* Well experienced in **performance tuning** using **Explain Plan, Indexing, Hints, Partitioning, Database Trace, TKPROF utilities**.
* Strong problem solving, Analytical skills & ability to work in a time-constrained and team-oriented environment.

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**TECHNICAL SKILLS**

* **ERP Systems:**  Oracle Application R12(12.2.5,12.2.4, 12.1.3, 12.0.6, 12.0.4),11i(11.5.10.2,11.5.9)

Order Management(OM), Inventory (INV), Oracle Purchasing (PO), Accounts Receivables (AR),Accounts Payables (AP), General Ledger (GL), Work In Progress (WIP), Bill of Materials (BOM), Advanced Pricing, Quoting, Pricing Agreement, iExpenses, iProcurement

* **Languages:** SQL, PL/SQL, C, C++, JAVA, UNIX Scripting
* **Operating Systems:**  UNIX, Windows XP, Sun Solaris, AIX, Oracle Linux
* **Development Tools:** TOAD, SQL PLUS, SQL Developer
* **Development Utilities:** SQL\*LOADER, UTL\_FILE, DBMS Utilities, Job Schedulers
* **Reporting Tools:** Reports Builder 6i/10g, Discoverer 4i/10g, XML/BI Publisher, OBIEE 10g
* **Other Tools:** Secure Shell, Putty, WinSCP, Workflow Builder, Kintana, AUTOSYS, ESP
* **Version Control:** Rational Clear Case, VSS, PVCS

**WORK EXPERIENCE**

**FlexTrade Systems Inc., Great Neck, NY March 2015 – Till Date**

**Role:** **Sr. Oracle EBSTechno Functional Consultant**

**Responsibilities:**

* Worked in Information Technology group to support and maintain Oracle implementation applications like monitoring, troubleshooting and documentation for Oracle Financials modules like Accounts Payables, Fixed Assets, Accounts Receivables and General Ledger modules in Oracle EBS R12 environment.
* Performed all Oracle **System Administrator** responsibilities like creating new users, assigning responsibilities, defining responsibilities and customizing, update system profile options.
* Maintained all business requirements documents for Purchasing, iProcurement, Payables and General Ledger modules and extensively used Oracle **AIM** methodology to document.
* Developed **Interface to load Receivables Invoices** from external system, contract base to Oracle using Auto Invoice Concurrent Programs.
* Extensively worked on development and customization of **Oracle RICE** components as per business needs.
* Defining Journal line types**, Journal Entry** description, **Mapping Sets**. Worked on create accounting and **transfer Journal Entries to GL**.
* Worked on various conversion programs including Supplier Master Data, Customer Meta Data, Items, AP Invoices, Purchase Orders, price lists and On hand quantity Conversions.
* Developed interface programs to load the data from external systems into **Oracle Purchasing** (PO) and **Payables Invoices** tables.
* Critical **process design and validations** in Order to Cash cycle.
* Created and maintained party and customer information in **Procure to Pay Process & Order to Cash life cycles.**
* Extensively developed SQL scripts to create temporary tables and developed **SQL\*Loader** control files to load the legacy data into the temporary tables.
* Involved in **setup and implementation of Service Contracts** depending on functional setup changes/enhancements.
* Developed **conversion programs for Items and Service Contracts** using Oracle PL/SQL and Standard APIs.
* Customized Item Instance Query Report in **Install Base** **IB** using Template.fmb.
* Involved in Field Service Setups for CRM Foundation, **Install Base** **IB**, and **Service Contracts** **SC.**
* Developed various **OAF custom forms** for Black box mapping tables in query and update mode.
* Worked on **Oracle Application Framework (OAF)** to develop custom solutions for iExpense and iProcurement module. Development involves analyzing MD50 and then writing MD70.
* Developed custom reports using **Report 10g** and **XML Publisher**. Customized various seeded reports to incorporate business functionality and generate spreadsheet outputs.
* Created various **reports in EBTax** for understanding the rate flow.
* Configured **dunningplans** in **AdvancedCollections**.
* Worked on developing **custom extensions for sales and use tax generation in EBTax**.
* Developed Operational Dashboards for business to view current health of the organizations.
* Designed and developed **Custom Trial Balance reports** to help Business cross validate converted Journals and Balances before and after data conversion.
* Provided post go-live support and involved in user training sessions.
* Personalized Invoices form in **Accounts Payables** (AP) and Transactions form in **Account Receivables** (AR) to restrict data access.
* 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 I procurement.
* Updated production data from **ERP** to data warehouse tables by developing various packages and procedures.
* Designed, documented and developed extensions to incorporate tax calculation for iExpenses, FA and service contracts using OneSource IDT.
* Worked on customization of **Quote Approval Process Workflow** notification needs to be from the person who created the version, if no versions exist then it would be created by. And we have to remove the margin % information from the notifications, both from the email and work list sections.
* Created and modified **PL/SQL API** for creation of assets retirement and Mass additions in interface table in FA module.
* Extensively worked on **Conversion** of PL/SQL and SQL \*Plus programs for R12 compliance.
* Designed and developed **Customer Invoice**, **Exception reports** and **Purchase Order Report** using XML Publisher.
* Extensively utilized the **Application Object Library** (AOL) to Register PL/SQL Procedures, forms and reports.
* Worked with the users, BA team, DBAs closely on daily basis and communicating with the business team if any gaps and providing the solution as per the requirement before the delivery time lines.

**Environment:**Oracle Applications R12.2.4,12.2.5 (AP, GL, AR, PO, INV, Service Contracts, iExpenses, iProcurement, Advanced Collections), SQL, PL/SQL, Reports Builder 10g, Forms 10g, Windows 2007, XML/BI Publisher, SQL\*Loader, TOAD, HP Quality Center, Winscp, Workflow Builder

**Motorola Solutions, Schaumberg, IL January 2013 -March 2015**

**Role: Senior Oracle Applications EBS Consultant**

**Responsibilities:**

* Involved in Requirement gathering and Analysis, Data Mapping and Client interaction. This involves analyzing **MD50 (Functional Spec**) and then writing **MD70 (Technical Spec).**
* Provided system support for the **Oracle E-Business** Suite; primarily the financial modules and all peripheral software in support of the organizations monthly financial business processes.
* **Customized GL Journal entry form** using forms personalization **embedding Trigger events with Custom APIs** as per client specification. For a manual Journal Entry added validations using API and enabled various fields of Line DFF as custom display enabled mandatory fields for user usage.
* Used **FND\_LOAD extensively for downloading LDTs for form personalization** migration to TEST, UAT and production environments.
* Involved in **implementation of Order to cash and Procure to Pay** cycles.
* Strong experience in modules like **Order Management, Inventory, Receivables, Order-to-Cash cycle, Pricing, Purchasing, Project Costing** **and worked on API’s.**
* Designed and developed Interface Programs to import orders from legacy system using Order import into **Order Management**.
* Built **item import and BOM import load programs** to create raw material items (components) first and creating Bills structures**.**
* Worked with Account Receivables team to develop **Auto Invoice Interface** to upload invoices coming from legacy systems. Developed Several PL/SQL and SQL Scripts to perform validations on the legacy data.
* Developed **iSupplier** vendor built tax extension.
* Responsible for **analysis/development of functionality** integrating Oracle Order Management and Service Contracts.
* **Registration** of **process definitions** to validate the **service contracts** created from quotes.
* **Development and testing of Quotes** created from Service Contracts which is known as Super Quotes using oracle standard APIs.
* Customized Customer Products Summary Report in **Install base IB** using **Discoverer 10g**.Design and Development of Contract Inbound Interface for **Oracle Service Contracts** (SC ).
* Customized and Personalized various **OAF forms** to include client specific messages on notification pages, rendering unwanted fields, building additional logic for **iSupplier invoice** tax entry and interface, supplier portal pages, etc.,
* Worked with **Vertex integration with EBTax**.
* Worked on **iExpense** related **Oracle Service Request (SR)** on incorrect Mileage rate after adjustment and mileage rounding to threshold value bugs.
* Developed Serial Number Search Report in **Install Base IB** using **Discoverer 10g**.
* Worked on iExpense**production** fixes such as **duplicatelines** for AMEX transactions, incorrect mileage adjustment for second expense report for the same user in the same period.
* Worked on **iProcurement (View Cart button)** to fix errors due to data corruption.
* By using **SQL loader** imported data into temporary tables and validated this data by creating custom **PL/SQL** procedures. Worked extensively on **PO** and **AP** conversions.
* Created interface to load requisitions data from flat file to oracle purchasing using **PL/SQL Packages and Procedures**.
* Also developed Validation Programs for **Purchase orders** and Conversion Programs for **Purchase Orders, Receipts**, and **Invoices** for both Received & Invoiced as well as for only Received **Purchase Orders.**
* Worked on various conversions for different operating units and their individual business rules.
* Worked extensively on **Oracle ADF** and **OracleSOA** suite.
* Several **PL/SQL** and **SQL** Scripts were developed to perform back end jobs. Developed **Data Conversions** and **Interface Programs**. Designed and Developed Stored procedures, Functions and Triggers in PL/SQL to implement complex business rules.
* Developed **PL/SQL procedures** to load Price list Data (Qualifiers, Modifiers and Price Lists).
* Extensively worked in testing conversion programs and involved in Unit Testing and Performance Testing of all conversion programs.
* As per client requirements, **customized iProcurement, iSupplier** module.
* Worked on **BI Publisher (XML Publisher)** for Various Purchasing reports. Generated new reports as well as converted existing oracle reports to **XML**, by creating **RTF templates** using Template Builder.
* Worked on various forms and reports customizations and extensively on complicated **Discoverer reports**.
* Experienced in **System administrator responsibility**, which contains customizing the **menus, adding new concurrent requests, registering the custom applications** etc.
* Worked on various objects which include **forms, form personalization, Responsibilities, Menus, Concurrent programs, lookups, value sets, andXML publisher** templates.
* Involved in Requirement gathering for **AP Invoice, Check Request and Purchasing**.

**Environment:**Oracle Application 12.1.3 (GL, PO, AP, AR, PA, INV, SLA, iExpenses, OM, iStore, AP, WSH, iProcurement, EBTAX, AOL), Vertex, Oracle Database 9i/10g, Discoverer 10g, PL/SQL, SQL \*PLUS, SQL\*Loader, Reports 6i/10g, Forms 6i/10g, XML Publisher 5.6.3, Linux x86

**Magellan Pharmacy Solution, Glen Allen, VA October 2012 - January 2013**

**Role:** **Senior Oracle Techno Functional Consultant**

**Responsibilities:**

* Worked in **Account Standardization** Project and responsible for business requirement gathering Configuration, Setups and customizations for iProcurement, Oracle Purchasing, AP and General Ledger.
* Responsible for design and develop routine for migrating historical payable Invoices and Payment data of 6 years' worth volume 300M transactions.
* Worked on Data migration, Customer workbenches, transaction types, Transaction Sources, Auto accounting, SLA, Revenue Recognition policy, bank setups, Payment methods, Approval limits, Receipt workbench for AR.
* Loaded, imported and auto-reconciled the bank statement transaction against payments in Accounts Payable (AP)/Accounts Receivable AR in Oracle cash management modules.
* Defining Journal line types**, Journal Entry** description, **Mapping Sets**. Worked on create accounting and **transfer journal entries to GL**.
* Defined, created and tested **Sub-Ledger Accounting (SLA)** Rules to handle third party transactions in Receivables.
* Completing setup procedures in various environments for JE Sources, JE Categories, Sequence Numbering, Consolidation, Reversal criteria, Auto Posting criteria, Data Access Sets etc., as required.
* Defined and tested Payment Terms, Accounting Rules, Accounting Periods, Invoice Sources, Bank Information, Receivables Quick Codes, Auto Invoice Grouping Rules and Transaction Types for Oracle Payables**.**
* Served as an integral member of cross functional team of engineers, senior management and project leaders to assist requirements development and maintenance.
* Worked on setting up and customizing Invoice approval workflow that routes invoices to designated individuals for **Approvals**.
* Maintained, implemented and supported Procure to pay cycle: created the employees, setting up of buyer and creation of requisitions, RFQ, quotations, and PO (purchase order).
* Created **Inbound, Outbound Interfaces** and Conversions for core modules of **oracle** Application.
* Actively involved in setting up **PO matching options, Invoice tolerances**, Distributions options, Payment terms, Holds, etc. in SIT instance.
* Involved in extensive testing during the **Systems Integration Testing** SIT1 and SIT2 of the project. Provided extensive user support during the UAT sessions and pre-prod validations.
* Coordinate the rest of team members in identify and test interfaces between AP, PO AR modules.
* Worked with using ADI, Discoverer, and **Data Load**. Configured **Security** and **Cross validation** rules to restrict the usage of departments and companies belonging to one Company by the other in sub ledger transactions.
* Defined testing methodologies, designed test plans and test cases during system test, Product Integration Testing and **UAT and post-implementation support**.
* Created training documents for **Standard Invoice, Payment Invoice**, recurring invoices, holds, credit memos, debit memos, and expense reports in AP.
* Identified the structure of Flex-fields, defined value sets and values for several descriptive flex fields in **GL, AP and AR module**.
* Defined Currency conversions, Currency translations and re-evaluations in GL. Configured setup for multicurrency invoices and payments in AP.
* Performed functional & Integration testing and coordinated with different teams in completing the task.
* Worked closely with end-users/clients through complex problems.Troubleshooting and solving the issues related to Oracle Procurement, Payables and General Ledger Modules.

**Environment:**Oracle Applications R12 (12.1.2) (GL, AR, PO, INV, OM, iStore, AOL, Advanced Collections), Oracle 11g Database, Oracle Reports 10g, Oracle Forms 10g, JDeveloper 10g, Workflow Administrator, EDI

**Atrenta India Pvt Ltd, Bangalore, India September 2011 to September 2012**

**Role:** **Senior Oracle Applications Consultant**

**Responsibilities:**

* Worked with the client team in understanding the business processes to prepare the business requirements definition documents.
* Designed and configured **Customextension** using **OrderManagement** processing constraints to restrict cancellation or updates of a **SalesOrder** once the PO is created for a Back to Back process.
* Carrying out requirement gathering, requirement analysis, high level and granular level mapping, gap analysis, setups, functional and technical extensions and modifications, unit testing, stress testing, integration testing, and CRP’s related to the split scenario and post production data cleansing.
* Authored Functional and Technical design documents for customizations and new developments across **GL, AP**and **AR** modules.
* Developed GL interface for importing journals from legacy systems into **GL\_INTERFACE** table.
* Customized various Concurrent Programs and AR Aging Reports in **Oracle Receivables** and **Oracle Payables** to run independently irrespective of Responsibility using SRW packages.
* Created new processes in **OrderManagement** (OM) to process **COGS** account from order type for intercompany transactions rather than inventory.
* Resolved issues related to Order flows in **Order Management**.
* Defined picking rules in OM, defined roles & grants in OM.
* Implemented **Item Cross References** to enable substitution item and cross-reference during **Order entry**.
* Created the value sets, profile values, custom responsibilities, menus, and concurrent programs for the **reports** and **interfaces**.
* Developed **PL/SQL procedures** for fixing reduced quantity encumbrance data fix, PO shipment data fix and others.
* Developed **AP Positive Pay Extract Report** in Oracle Payables.
* Experience to Design **AR Invoice Report Customization** for Customer Invoice Notes with Print facility in Reports 10g and customize the report using XML Publisher.
* Developed various Custom reports, Customized existing reports (PO Purchase Order and Releases Detail Report, Purchase Requisition Status Report) according to the functional specifications using **Reports 10g** and **XML publisher**.
* Worked on the Email notification program to notify the users on recent customer creation failure in Accounts Receivables using Workflow Builder.
* Developed various Discoverer reports in Discover Plus and granted access to users, so that users can access the reports directly from the view integrated in oracle applications.
* Created **UNIX Shell Scripts** for automatic installation of objects in various Apps environments.
* Involved in various client weekly status meetings, providing updates on the existing development work and future scheduled work.
* Actively worked in collaboration with oracle support team for resolving various bugs, opening **Service Requests**, production critical issues, participated in OWC sessions and analyzed patches.

**Environment:** Oracle Applications R12 (Order Management, GL, AR, AP and PO), Oracle Database10g, Forms 10g, Reports 10g, Discoverer 4i/10g, Workflow Builder 2.6.3.5, XML/BI Publisher, TOAD and Forms Data Loader, Rational Clear Case.

**National Insurance Company Limited, Calcutta, India June 2009 – August2011**

**Role:** **Oracle Applications EBS consultant**

**Responsibilities:**

* Authored functional and Technical specification documents, by gathering requirements communicating with the users and analyzing the requirement.
* Developed various Customized **GL Reports** (FSGs like Trial Balance, P&L reports, Prior vs. Actual Reports) for Top management.
* Customized the Preliminary Payment register and Final Payment Register standard reports in oracle Payables using **Oracle Report Builder** 6i.
* Designed, documented and tested complex reports for analyzing various encumbrance issues in GL such as Net amount verification, summarizing obligation encumbrances, etc.
* Extensively registered various **AOL** objects such as Value Sets, Value Set values, Custom Responsibilities, Lookup Values, Request Sets, and Request Set Links.
* Defined and Customized **Journal templates**, **Budget Entry templates** integrated with oracle general ledger for spreadsheet Journal and Budget uploads.
* Acted as a **Work Flow Administrator** for analyzing and solving issues on Requisition approval, PO approval and Journal approval work flows.
* Customized various **Discoverer Reports** using Discoverer Plus, such as: AP- Vendor Listing with respect to vendor Type, AP-Invoice Listing by Account Number, GL Posting Detail for Responsibility Centre and others.
* Registered **Concurrent Programs** for various data fixes in a user friendly way like PO encumbrance data fix, Release encumbrance data fix and others given by oracle.
* Developed Analysis documents for **Interface Trip Stop** program for interfacing internal sales order.
* Worked with oracle support, opening new service requests for fixing the Interface Trip Stop continuously. Attended Web Conferences and prepared many analysis documents in the process.
* Analyzed various errors caused while running the interface trip stop program. Provided workarounds for processing the trips without failing all records.
* Executed the **ITS data fix** analyzing the data errors caused on the system.
* Implemented and tested encumbrance data fixes on a regular basis for fixing various data on the oracle the system.
* Designed various complex reports such as IT contract listing, Contracts awarded listed with respect to a specified period, and Inactive vendor listing report etc., in the user friendly terminology for the client’s analysis.
* Modified the template for integrating Invoices from **170 Mark View** Systems into Oracle for Voucher Processing.
* Developed Configuration and deployment documents from Oracle Dev /Test instances to production instance.
* Performed testing according to the user requirements on the Capital contracts detail report generating various validation conditions.
* Worked in coordination with oracle Support to resolve Bugs in the Order Processing with cancelled or deleted invoice or requisition lines. Attended various OWC sessions, Created Tars or Service requests and continuously worked to resolve the issues.

**Environment**: Oracle Applications 11i (11.5.10.2) (GL, AP, FA, Purchasing, PA, AR, INV, OM), (P2P), Workflow Administrator, Forms 6i and Reports 6i, Discoverer 4i, TOAD, 170 Mark view Systems

**HSBC Private Limited, Hyderabad, India July 2008 – June 2009**

**Role: Oracle Applications Consultant**

**Responsibilities:**

* Performed analysis and gained in-depth understanding of existing system structure.
* Developed **PL/SQL Packages, Procedures, Functions** for validating the journals (for accrual and payment information) in the staging table and importing them into Oracle Application using the **GL Open Interface** and populated the base tables, whichinvolved in creation of multiple journal entries for each type (accrual and payment) and **Journal Import**.
* Interfaced data from the Flat Files into Interface tables of Accounts Payable using **SQL\*Loader** and executed the Payable Open Interface Import Program to generate invoices.
* Involved in a team for writing Customer Conversion programs in **AR** and interacting with users to get the requirements and mappings during conversion.
* Developed Bank Payment files according to the format specified by banks for different payment types like Checks, Wire transfers or Electronic Fund Transfers.
* Responsible for designing, developing, unit testing, implementing and maintaining the custom extensions for Oracle Applications.
* Used **Oracle Discoverer** for trend analysis and reporting purposes.
* Created **FSG Reports** as per Business User's Requirements.

**Environment:** Oracle Applications 11.5.10.2, INV, GL, AP, AR, QM, Forms 6i, Reports 6i, SQL\*Loader

**EDUCATION& ACHIEVEMENTS**

* Bachelor of Technology in Electronics and Communication Engineering, **GITAM** University, India
* Received Appreciations from Client and Leads for completing critical releases, Jan 2013