**Summary:**

* **Having 8+ Years of experience** in full life cycle development involving analysis, design, development, implementation, testing, maintenance and Support of large scale PeopleSoft Applications.
* Experience inApplication Designer, People Code, PS Query, Application Engine, SQR, Component Interface, BI Publisher, Integration Broker, Application packages.
* Having Techno – Functional experience in PeopleSoft Finance Modulessuch as **GL, AP, AM, PO, AR/BI, Inventory, Order Management, Commitment control.**
* Worked on PeopleSoft Financials **9.1 implementation** for **AP** and **GL**.
* Experience in PeopleSoft Financials **Upgrade** from **8.8/9.0 and 9.0/9.1.**
* Configured **Work Centers** and **Dashboards** and developed **Fluid/mobile pages**.
* Extensive experience in **People Tools, Reporting Tools** and **integration methodologies.**
* Excellent understanding on process flowof various modules like **GL, AP, KK and AR/BI.**
* Experienced in PeopleSoft **Data Conversion** methodologies.
* Extensive experience in **PeopleSoft tree maintenance**.
* Worked on the **inbound/outbound interfaces, processes** and **reports** for PeopleSoft**.**
* Working in 24/7 support for PeopleSoft GL and AP modules.
* Excellent exposure to **Control M scheduling tool**.
* Configured **Approval Workflow Engine (AWE)**
* Ability to work cross-functionally with variety of people to accomplish goals and support others.
* Possess excellent communication skills, zeal to adapt to new technologies and good team player.

**Technical Skill Set:**

**PeopleTools:** Application Designer, Application Engine, People Code, Application Packages,

AWE, Data Migration Tools, Security Administrator, Data Mover.

**Applications:** PeopleSoft Versions 9.1/9.2: General Ledger, Accounts Payables, Inventory,

Billing, Order Management, Purchase Order, eProcurement, Accounts Receivables, and Purchasing.

**Reporting Tools:** BI Publisher, SQR, File Layouts, Crystal Reports, PS Query.

**Integration Tools:** Component Interface, Excel to CI and Integration Broker.

**Operating Systems:** Windows XP, Windows 7 Professional.

**Databases:** Oracle 10g/11g.

**Other Tools** : MS-Office, Control-M, ESP Workstation, HPQC, STAT and SSH Secure Shell.

**Professional Experience:**

**Laureate Education Inc. - Baltimore, MD Dec 2015 to Current Date**

*PeopleSoft Techno-Functional Consultant- Development and Support*

*PeopleSoft Financials/SCM 9.2 (GL, AP, AM, PO, AR/BI, INV, AM, KK, Order Management, eProcurement)*

***Responsibilities:***

* Worked on the new **enhancements and customizations**.
* Involved in the development of **SQR’s for payment interface file in AP module**.
* Automated **Manual Journal Entry (MJE)** process for central journal processing unit.
* Involved in the sub custody project.
* Customized the **Application Engine process PO\_POCALC and PO\_CREATE in Purchasing module according to business rules**.
* Involved in fixing the issues related to Item load staging issues in Inventory module in the tables **PS\_STAGED\_INF\_INV and PS\_STAGED\_ITEM\_INV**.
* Customized Application Engine and Component Interface to create zero price Purchase Orders as per the client requirement.
* Created Workflows for **Purchase Orders, Order Management** and Requisitions using Approval Workflow Engine
* Provided support on various phases of the ERP through placing sales orders, purchase orders, production matrices, pricing, warehousing, shipping and invoicing with in **Order Management Module.**
* Modified the delivered SQR Interface Program, which loads Asset Management into **PS\_ASSET, PS\_ASSET\_TYPE, PS\_ASSET\_DEPR tables** from external system according to the requirements
* Created custom approval process using **Application Workflow Engine (AWE)** for purchase approvals.
* Involved in end to end integration **(using Integration Broker)** between PeopleSoft **ePro, AP** and Perfect Commerce for **PO Dispatch,** POA, ASN and Invoice outbound and inbound transactions.
* Designed and developed the dunning letters **PPSFAR06 (30 day’s) and PPSFAR07** (60day’s dunning) letters as per client requirement’s.
* Involved in Design, development and customization of PeopleSoft delivered **PO- Approval Workflow process** to provide multiple levels of approval based on Amounts and Purchase.
* Customized Vendor Component to hide sensitive vendor and bank account information based on user Roles or Job Codes.
* Debugged **Voucher Batch process** for recycled vouchers, with sales tax.
* Customized the payment inquiry link in Cash Advance and Travel Authorization in Travel & **Expense module** according to user requirements.
* **Involved in the integration of the external data within PeopleSoft application** by using the **Excel to CI utility**.
* Assisted with **commitment control,** **Year End Close, PO Rollover, PO Reconciliation,** Requisition Reconciliation, and Budget Rollover.
* Identify Multiple encumbrance issues associated with **Commitment Control** in associated **PeopleSoft modules**.
* **Enabled AWE notifications** on waiting for approval, approval and denial transactions in **purchases and OM.**
* Worked on People Code for validating and not **allowing the users to approve/deny their** own journals from on-line.
* Provided support on various phases of the ERP through placing **sales orders, purchase orders, production matrices, pricing, warehousing, shipping and invoicing**.
* Wrote Functional Specifications for Loading Receipts from external systems into the **PO Module**
* Configured **Punch-Out and PO Dispatch** Nodes in **eProcurement.**
* Developed the **PeopleCode validations** to handle various special characters to avoid the failure of the batch process.
* **Worked with Tree Manager to create custom trees and access groups** which have the custom tables and views used for reporting purposes.
* Involved in **performance tuning of applications, unit testing**.
* Involved in development of **Pivot grids** to gather data from the databases.
* Created Process definitions and provided appropriate security to process groups.

**Environment:** **PeopleSoft Financials/SCM 9.2, People Tools 8.55,** Oracle 11g, Application Designer, People Code, SQR, File Layout, BI Publisher, Application Engine, Component Interface, Data Mover.

**University of South Carolina - Columbia, SC Oct 2014 to Nov 2015**

*PeopleSoft Techno-Functional Consultant- Implementation Project*

*PeopleSoft Financials/SCM 9.2 (GL, AP, AM, PO, AR/BI, OM,INV)*

***Responsibilities:***

* Involved in the tuning of various **AP &GL** related PS queries.
* Customized delivered **ACH/EFT payments** process to fit in the business requirements.
* Debugged **Voucher Batch process for recycled vouchers, with sales tax.**
* Developed **Archived PO Receipt Quantity Adjustment (ARQA)** process that enables the user to create receipt quantity adjustments for **POs** that have been archived and will introduce new quantity adjustment receipts into the system.
* Designed, developed and **tested Custom Contracts Workflow in OM**. Created business process, activities, events and steps as a part of workflow.
* Wrote PeopleCode to perform **chart fields string validation in Journal Expense Report** for Expense module.
* Created Workflows for Purchase Orders, Order Management and Requisitions using Approval Workflow Engine
* **Customized the delivered (Pay cycle) Payment selection and creation process.**
* Developed Batch processes using **SQR’s and App Engine Programs within PO and OM**.
* Assisted the client with implementation of PeopleSoft Financials version 9.2 **General Ledger and Commitment Control.**
* Developed generic **Application Engine, CI, Excel Lookup for data conversion.**
* Implemented **GL Year end closing process GLPPCLOSE COBOL-SQL Process**.
* Customized delivered **GL SQR's (GLS 7010, GLS 7002, GLS7014) to run the reports for 'ALL' Business Units.**
* Designed and developed a custom process for **Voucher Conversion** (duplicate invoice checking) using a delivered table using AEP for all **VCHR\_BUILD** batch process.
* Designed an out bound Functional specification for add/update vendors information to a legacy system **(ARIBA)** which is used for **eProcurement**
* Designed and developed custom **AP to GL** interface, **AP to PC** interface and customized **PC to GL interface.**
* Improved the Performance and carried out modifications to numerous **PS queries**.

**Environment:** **PeopleSoft Financials/SCM 9.2, People Tools 8.53,** Oracle 11g, People Code, SQR, Oracle, Process scheduler, Tree Manger, Application Engine, Integration Broker, Security, Query Manager and UNIX.

**AutoZone - Memphis, TN Jan 2014 to Aug 2014**

*PeopleSoft Technical Consultant - Upgrade Project*

*PeopleSoft Financials/SCM 9.1 (AP, PO, GL, AR/BI,AM, INV, OM)*

***Responsibilities:***

* As part of **PeopleSoft 9.0 to 9.1 FSCM upgrade**, worked on retrofits, customizations and conversions.
* Responsible for preparing technical designs and development of complex enhancements and data conversion programs.
* Modified the **PO\_WFPOAMT** Process so that it will pick the upgraded PO'S and submit for Approval.
* Configured **Approval workflow engine** setup and solved critical issues.
* Developed several **App Engines for reading/writing Inbound/ Outbound files** using File Layouts.
* Customized and configured **Approval Framework (AWE)** for **Vouchers (AP)** to distribution line level.
* Worked closely with team members in **customizing Approval workflow engine** for Requisitions, Purchase orders and Journals.
* Developed and **customized BI Publisher/XML Publisher reports**.
* Worked on Integration broker configuration and created asynchronous messaging.
* Written **Conversion Programs using App Engines** to convert the data from the Legacy System to load the data into the staging tables.
* Converted many reports to **SQR’s** and also involved in using BI Publisher to generate different types of reports.
* Involved in the **system integration testing and resolved UAT issues.**
* Prepared Technical Design Documentation and extensively used for tracking application to add **Workflow Enhancements.**
* **Setup Departmental security by creating Dept Security Tree** to Grant/Restrict the user access.

**Environment: PeopleSoft Financials/SCM v9.0/9.1, People Tools (8.52),** Oracle 10g, Windows NT.

**Standard Chartered Bank, Inc, India Feb 2012 to Oct 2013**

*PeopleSoft Technical Consultant- Implementation Project*

*PeopleSoft Financials/SCM 8.9 (GL, AP, AM, PO, AR/BI, INV)*

***Responsibilities:***

* SCB implemented **PS Financial/SCM v8.9 (GL, Payables, Receivables, eProcurement, Billing, Inventory, Order Management, Expenses).** Also PS v8.8 Purchasing, Inventory, Cost management and **Order management** modules were integrated with PSv8.9 applications.
* **Developed pages for the Payables department** to do the **mass update of accounting data and customized the voucher entry page** to validate the gross amount exceeding a particular amount.
* **Developed an AE process to insert a description of the voucher status** on the open liability report based on a list of conditions for the unpaid vouchers.
* Fixed issues relating **Purchase Order Dispatch** to Perfect Commerce Market place.
* **Developing and running two-way/three-way matching with PO, AP Receipt.**
* **Accomplished fixing several issues on Integration Broker setup and messages.**
* Developed several Interfaces to send and retrieve information between PeopleSoft and third party system via **XML, Message objects, and Component Interfaces**.
* Designed, developed and tested **Custom Contracts Workflow**. Created business process, activities, events and steps as a part of workflow.

**Environment: PeopleSoft Financials/SCM v8.9** (Reports/Interfaces/Customization/Workflow), **People Tools** **8.48**, Oracle 10g, Windows NT.

**Value Labs, India June 2009 to Jan 2012** *PeopleSoft Technical Consultant - Upgrade Project*

*PeopleSoft Financials/SCM 8.8/9.0 (AP, PO, GL, AR/BI,AM)*

***Responsibilities:***

* Value lab’s upgraded **PS Financials/SCM v8.8 to v9.0** and **People Tools to 8.49**.
* **Retrofitted PS** **Crystal reports** in Payables like Vendor Detail/Summary, **APY1010 – Voucher Register, APY1010A - Posted Voucher Register, APY1040 - Open Voucher Report.**
* **Retrofitted interfaces to load workers compensation and payments from legacy systems into Account Payables** using application engine and file layout utilities.
* **Involved in running Upgrade scripts using Change Assistant**. Analyzed Upgrade Compare reports to identify and document existing customizations
* **Retrofitted custom process** that calculates average posted ledger amount (from LEDGER) of all accounts in each node.
* **Developed interfaces to load 8.8 Billing interface table data into 9.0 interface tables.**
* Setup **IB Messages, Queues and service operations** to integrate with the 3rd party systems.
* Involved in running Upgrade Scripts & Process using Upgrade Assistant Tool.
* Involved in running Upgrade Compare Reports between Demo database and Copy of production.
* Analyzed several **retrofits** during upgrade and reapplied customizations.
* Involved in **Cut-over and Go-live** critical time to fix the critical issues
* Involved in the analysis on existing customizations, interfaces, and reports, identified the changes that needed to be made and documented the impact from the technical perspective.
* Creating Fields, Records (building records to create database objects related to record), Pages, components and Menus.
* Retrofitted a number of **XML Publisher reports**.
* Created Row set Based messages and Non-row set based messages which were used in different service operations that are part of web services program which was created to get the messages from an 3rd party vendor.
* Involved in performance tuning of various **SQR’s and PS Queries.**

**Environment: PeopleSoft Financials/SCM v8.8/9.0, People Tools (8.49),** People Code, SQR, File Layout, BI Publisher, Application Engine, Component Interface, Data Mover.