**Ravi Chand Cholleti**

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**Sr. Oracle EBS Finance Consultant**

**Contact# (571)-474-9085**

**EXPERTISE SUMMARY:**

* Around 8years of extensive experience as an Oracle EBS Functional Consultant versions 11i and R12 in business process analysis, evaluation and integration of internal systems, postproduction support and End User Training.
* Expertise in Oracle Applications for various project types as Implementations, Upgrade and Production Support of Financials (AP, AR, GL) and SCM Modules (Order Management, Purchasing and Inventory) in both R12&11i versions of Oracle E-Business Suite.
* Extensive work experience and knowledge in providing solutions, designing, customization, implementation, configuration thorough testing and documentation of Oracle Applications including and not limited to General Ledger (GL), Purchasing(PO), Account Payables (AP), Account Receivables (AR), I-Procurement, iSupplier, iPayments, iExpense, Fixed Assets (FA), Cash Management (CE), E-Business Tax (E-B Tax), and Others.
* Multiple project life cycles experience with Initiating, Planning, Executing, Supporting and Monitoring. Business Analysis, Requirements Gathering including facilitate Workshops, Scope Verification & Validation, Alternatives Identification and Analysis, Functional Design Development, Integration & User Acceptance Testing, Training, Cut off, Go-live and Post-Implementation Support.
* Experience in System Administration activities like creation/ maintenance of users, creating responsibilities, creation of menus, profiles, value sets, flex fields etc.
* 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 (BP 40, BP 80, RD20, RD 50, BR30, BR 100, BR 150, MD 50, CV 40, TE 20, TE 40 & TE130) documents.
* Expertise with business process flows in the areas of Procure to Pay (P2P), Order to Cash (O2C), Budget to Report (B2R) and Record to Report (R2R) etc.
* Involved in Data Conversions/Migration and designed function specific document of data for Suppliers, Customers, Assets, GL Balances, Open AP and AR with Revenue Recognition and unapplied receipts from Legacy System to Oracle.
* Provided the training to the users on R12 new features on Oracle Financials and SCM modules.
* Knowledge of financial accounting and business processes, not limited to, but including: basic financial accounting process through period closing, revenue and Expense cash/accrual concepts, adjustments and financial statements
* Extensive knowledge in preparation of Monthly MIS reports, Financial Statements and Consolidated Financial Statements.
* Good experience on AME Setup and implementations in 11i, R12, customizing and personalizing approvals using Oracle Approval Management (AME).
* Working level knowledge of various Oracle developer tools including Oracle Forms, Reports, Workflow, Conversions, and SQL etc.
* Good at usage of Microsoft Excel for data manipulation/reporting using Vlookups, Pivot tables and other excel formulas.
* Created test scenarios, test scripts and coordinated with the users, development team and functional team.
* Create SR’s with Oracle Technical Support, coordinated and followed on multiple issues based on priority including identifying bugs and follow-up with Oracle Development as well as conducting Oracle Web Conference (OWC) with Oracle Support Team.
* Have strong technical knowledge in SQL & PL/SQL Programming and developing Adhoc-Reports by using SQL and Oracle Applications 11i /R12 tables.
* Translate business needs into technical deliverable solutions.
* Worked in multiple vendor environments and managed/lead large teams across different geographies in onsite-offshore model.
* Excellent communication skills and leadership qualities with analytical problem solving abilities, plays vital role in coordinating multiple business meetings and following up on open items.

**FUNCTIONAL SKILLS:**

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| * Proficiency in OracleR12Financials/SCM * Expert in implementing EBTAX and integrating with 3rd Party Software. * Expert knowledge in Oracle Procurement Suite of applications including Sourcing, iSupplier, Contracts, iprocurement etc. | * Expertise in configuring AME. * Expert in Multi-Org Architecture (MOA) and MRC (Multi Reporting Currency). * Proficient in AIM Methodology & documentation. * Experienced in training users for UAT and On-boarding for Go-Live. |

**PROFESSIONAL EXPERIENCE:**

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| **Client** | **CDM SMITH, Boston, MA** |
| **Role** | **Sr. Oracle Functional Consultant** |
| **Duration** | **Oct 2016 – Till Date** |
| **Project Type** | 11i to R12 Upgrade |
| **Environment** | Oracle Financial Applications **11i/R12(General Ledger, Purchasing, Accounts Receivable, Accounts Payable, Cash Management, iProcurement, EBTax (Vertex), SLA, Fixed Assets, Credit Management, AME, System Administration), SQL,PLSQL,TOAD, SharePoint, HP Service Center, Oracle Reports** |

**Responsibilities:**

* As part of oracle upgrade team responsible for supervising the process and functional design activities.
* Identified functional requirements as an input to application design.
* Performed user support analysis like research solutions to problems, answering client questions, providing consulting and training as required, tracking software and documentation issues.
* Prepared Impact analysis document for the upgrade of the financial modules from 11.5.10.2 to R12.2.4
* In-depth analysis of the proposed business process changes in the Finance and Procurement areas and clearly define the outstanding changes/work activities the local implementation team lead need to plan and manage 11.5.10 to R12.2.x Upgrade
* Manage technical and functional Pre/Post Upgrade functional steps as recommended by Oracle 11.5.10 to R12.x Upgrades.
* Evaluating the Upgrade process (including development of a comprehensive business case), prepared the Upgrade project plan.
* Performed the technical upgrade and performed functional Testing (including conference room pilots/test rounds).
* Reviewed the Business Requirements Documents with the business and development teams and analyzed the functionality of the Oracle applications so as to finalize the solution.
* Identified standard system functionality, analyzed GAP document and designed solutions for GL & AP, PO depending on Business requirement.
* Defined payment terms, Accounting Rules, Accounting Periods and Invoice Sources.
* Resolved many accounting related Recon issues which are included like encumbrance accounting and accrual accounting.
* Defined Bank information, receivables quick code, auto invoice grouping rules, transaction types.
* Setup AP system option, financial options, and payable options.
* Conducted several user-training sessions on the system upgrade tasks- Trained in Sub Ledger Accounting, Budgets, Encumbrances and terminology changes from 11i to R12.
* Responsible for preparing upgrade plan for GL, AP, PO, AR, and I-Expenses with all customizations and form personalization.
* Prepared impact analysis documents for the upgrade of financial/SCM modules.
* Investigated the current system (11i) and provided the better solutions as per the business requirements.
* Assisted users with training sessions and documentation.
* Worked with Concur, a Travel & Expense management company, to integrate their services with the R12 Payables under aggressive time constraints
* Reviewed the client's existing iPayment integration, conducted requirements gathering sessions and established the design approach from a functional and technical standpoint.
* Involved in all EB TAX setups for INPUT and OUTPUT taxes for Payables and Receivables Modules.
* Facilitating end-user training and developing the various users training manuals and conducted the UAT sessions.
* Analyzed the requirements/process issues and designed a business process to meet the functional requirements for enhancements, Period End closing and production issues.

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| **Client** | **CompuCom, Plano, TX** |
| **Role** | **Oracle SCM/OPM Finance SME** |
| **Duration** | **Apr 2015 – Sep 2016** |
| **Project Type** | Implementation of R12.1.3 |
| **Environment** | Oracle Financial Applications **R12(General Ledger, Account Payables, Accounts Receivables, Fixed Assets, Cash Management, Credit Management, Advanced Collections, Order Management, Inventory, Warehouse, OPM, Purchasing, iProcurement, iExpense, Sourcing, EB-Tax with Vertex O Series Integration, FAH/SLA, AGIS, Shipping and Advanced Pricing), JIRA, SQL, TOAD, CSS, SharePoint, MS Visio** |

**Responsibilities:**

* As part of the implementation team during the implementation of General Ledger, Account Payables, Accounts Receivables, Fixed Assets, Cash Management, Credit Management, Advanced Collections, Order Management, Inventory, Warehouse, Purchasing, EB-Tax, FAH/SLA, AGIS, Shipping and Advanced Pricing within Oracle EBS R12.1.3, extensively worked on Design, Configuration, Testing and roll out.
* Configured accounting flexfield segment values, Cross Validation rules and security rules to restrict the usage of departments and companies belonging to one Company by the other in sub ledger transactions.
* Authored BR30 Business Requirement, BR100 Application setup and MD50 Fuctional Specification Documents for Payables, Receivables, Order Management, Payments and Ecommerce Gateway.
* Configured the cash management module for GL Accounts Mapping, setting up transaction codes, BAI2fileupload, and customization of outfile as per the bank requirements, automatic transmission and import of bank files.
* Custom objects migration for WIP, BOM, Costing, MRP, Planning and Order Management modules.
* Designer of integration interfaces for oracle OPM costing. Analysis, design and development of integration interfaces between legacy systems and Oracle OPM. OPM costing account setup and rules definition (MAC).
* Configured banks, bank accounts and documents for different needs like AP processing.
* Developed approval rules based on invoice amount for the following transaction type Payables Invoice Approval using Oracle Approval Management (AME) and configured action types, actions and set up the profile option to work for Payables only and also the required setup through Payables Options form.
* Worked on Vendor sourcing rules, Blanket Purchase Agreements and Purchase Order Release methods in Oracle Purchasing.
* Helped the users in resolving some issues in custom code for EDI850PurchaseOrderOutboundtransaction and EDI860PurchaseOrderChangeOutboundtransactions.
* Worked with customers to gather requirements and setup Customer workbenches, transaction types, Transaction Sources, Auto accounting, SLA, Revenue Recognition policy, bank setups, Payment methods, Approval limits, Receipt workbench, month end closing for Account Receivables and bank reconciliation.
* Worked on AP/AR Netting, ERS transactions setups and related issues.
* Designed and implemented Back to Back Sales Order Process, integrating with Purchasing and customizing various forms and interface process as per business requirement.
* Designed and configured Custom extension using Order Management processing constraints to restrict cancellation or updates of a Sales Order once the Purchase Order is created for a Back to Back process.
* Involved in defect fixing of custom workflows like OM export compliance, Return Merchandise notification, and credit management.
* As per client's requirement developed reports like Sub Ledger Accounting Report (SLA) using XML Publisher.
* Resolved issues related to payment processing, payment authorization and suppliers.
* Resolved the issues on Sub inventory transfer and Inter-Org transfer in Inventory Module.
* Troubleshooting and fixing the issues in Order management application – Customer Credit Check, Backordering, Return Material Authorization issues.
* Prepared TE040Documents, which are used to test various aspects of application functionality.
* Defector solution and End-to-End Functional testing of the Standard and customized processes in the Order Management module (Order to Cash Cycle).
* Successfully executed CRP1, CRP2, and UAT. Provided post production support for the end users after go-live.
* Provided with useful training to the users in General Ledger, Account Receivables, Account Payables and Order Management Modules.

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| **Client** | **Sunguard, Birmingham, AL** |
| **Role** | Sr. Oracle Functional Consultant |
| **Duration** | **Dec 2013 – Mar 2015** |
| **Project Type** | Implementation & Post Production Support of 12.0.6 |
| **Environment** | Oracle Application 12.0.6 **(General Ledger, Purchasing, Account Payables, Account Receivables, Order Management, Inventory, Advanced Pricing, Purchasing, Advanced Collections, EB-Tax, Vertex) Oracle 11g Database, HP Quality Center, SQL\*Developer.** |

**Responsibilities:**

* Interacted with business and analyzed existing business practices, Prepared and maintained business requirement gathering documents BR 100, BR 30 functional extension and design document MD 50 and identified GAPS.
* Carried out operational analysis (AS-IS), solution design (TO-BE), Building Stage along with configuration of Oracle Financials GL (General Ledger)and AP (Accounts Payable)
* Configured Accounting setup manager, COA Structure, Segments, Values Sets, Flex fields, Account qualifiers and Segment Qualifiers, Cross Validation Rules, Security Rules, Calendar and Currencies.
* Identified global business processes, created & demonstrated Business Process Document (Visio flow) diagram
* Completed Oracle Application Configuration / Setup documents, identified standard business Test scenarios, created Test Scripts, Built the R12 Global single instance, worked on generic interfaces with Legacy systems and conducted CRP testing for procurement and Payables as per client requirements.
* Managed service request from deployment sites (GAP), provided Solutions and designed customization of Requisition Account Generator workflow.
* Responsible to the project related maintenance and support for Oracle E-business Suite R12 - Accounts Receivables (AR), Accounts Payables (AP), General Ledger (GL), Purchasing (PO) and Order Management (ONT) modules.
* Responsible for setting up the interfaces between legacy Accounts Receivables (AR) systems into Accounts Receivables (AR) invoicing system.
* Support end-users in Finance, Accounting, and Administration for the maintenance of Oracle ERP.
* Involved in resolving functional issues related to financial modules like GL, Accounts Payables, Receivables, Fixed Assets, iExpense, Ebtax.
* Worked on post-production support issues raised by various users.
* Involved in direct interaction with the business users and collecting information required for resolving support incidents.
* Analyzed the support incidents logged in the remedy system and suggested as well implemented solutions.
* Updated BR100 documents for the changes and got them approved by business before moving them to production
* Worked with Oracle Technical Support to resolve the critical issues through SR/TAR.
* Configured the business process in the Test Instance and testing of various business scenarios.
* Involved in Functional, Regression and UAT Testing.
* Prioritized outstanding defects and system problems, ensuring accuracy and deadlines were met.
* Responsible for Monthly/Quarterly and Yearly closures for AP, AR & GL.
* Conduct user trainings for various modules and created training materials.

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| Client | Shell, Bangalore, INDIA |
| Role | Oracle Applications Functional Analyst |
| Duration | Nov 2012 – Nov 2013 |
| **Project Type** | **Oracle 11.5.9 to R12.0.6 Upgrade** |
| Environment | **Oracle Applications 11.5.9/R12 (AP, AR, GL, PO, INV, OM), SQL\*Developer, Share-Point, HP Quality Center, Clear Case, AIM Methodology, UPK Knowledge Center.** |

**Responsibilities:**

* Assisted the client with the functional aspects of upgrade from 11i to R12 in General Ledger, Account Receivables, Account Payables, Order Management, Inventory and the Self-Service Modules Like iExpenses, iProcurement and iSupplier from end to end process cycle, month end close and reconciliation activities
* Played significant role in the Upgrade Patch set analysis in identifying the impacted components.
* Resolved critical issues on FSGs, multi-org setup, SLA accounting and GL closing during the upgrade
* Implemented GST changes in multiple Operating Units
* Prepared setup documents and setup all existing applications GL, AP, AR and Taxes
* Involved in the production support of Accounts Payables and Accounts Receivables modules.
* Designed new Intercompany transaction model in AR and Improved Collection process for Intercompany transactions using new features of Advanced Collections in R12.
* Designed a new model for commercial Collections transaction.
* Resolved application issues related R12 upgrade, configure and document BR100 and procedural changes
* Re-defined all the Auto Invoice import request sets in R12.0.6 for more than 5 Operating Units based on the Currency.
* Implemented new functionality for automating manual processes, including but not limited to Consolidation, Web-ADI spreadsheet Uploads, Recurring Journals, Recurring Invoices, PPR templates etc.
* Implemented Payments (iPayments in 11i) Funds capture process in R12.0.6 and implemented SFTP configuration with Chase Payment. Defined Routing Rules based on the transaction type and currency.
* Extensively worked on Multi Currency Conversion setup in Purchasing and Order Management Applications.
* Developed Expense Report Templates.
* Upgraded Sub Ledger Accounting Data for client’s auditing needs in phases.
* Prepared test scenarios and guide the users and resolve issues during different phases of testing
* Worked and resolved the issues on Drop Shipment, Internal Sales Order in Order Management application.
* Provided pre-Upgrade and post-Upgrade support for financial modules.
* Coordinated and monitored Month End closing process.
* Analyzed CEMELIS with the help of technical resource resolved various compatibility issues and migrated objects to the new R12 instance.
* Troubleshoot issues, including creation/follow-up of Oracle service requests (SRs). Conduct quality reviews of code developed by other development staff.
* Involved in direct interaction with the business users and collecting information required for resolving support incidents.
* Participate in the project status meetings and various stages of project planning, issue status, go-live planning and detailed go-live technical/functional tasks
* Conducted knowledge sharing sessions for the team members in the functional areas of known modules
* Configured Auto Invoice Import program and completed Order to Cash cycle.
* Created/supported end-to-end processes for: Order to Cash (O2C) reporting improvements.
* Authored high quality end user training documentation for Oracle Financials (GL,AP,PO, iProcurement, AR and BI) and delivered end-user training session for the change functionality via Web using Oracle UPK 12.1 w/ Knowledge Center
* Working in collaboration with Oracle Support, fixed issues related to Payables payment processing.
* Developed and Executed the Test cases/scripts on HP Quality Center for Smoke, Functional, System, Regression, Integration, Performance and UAT.
* Tested end to end flow of Order to Cash cycle (O2C).
* Tested many patches for R12.2.4 version and documented issues and resolution
* Supported Interfaces with SOA in 11i PRD and R12 development for upgrade.
* User training on Cash Management module on clearing checks and Bank setups and Accounts Maintenance
* Involved in the Bridge Calls during Cut-over/ Go-live phase.

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| Client | KARVY, Hyderabad, INDIA |
| Role | Oracle Support Specialist |
| Duration | Sep 2011 – Oct 2012 |
| **Project Type** | Oracle 11i Production Support |
| Environment | **Oracle Applications 11.5.10.2 (AP, AR, PO, OM, INV, GL), TOAD, Reports 6i, Forms 6i.** |

**Responsibilities:**

* Worked as an active member of Support Team for modules GL, AP, AR and CM
* Involved in functional analysis and resolution of complex tickets on a daily basis with strict adherence to SLAs.
* Perform detailed root-cause-analysis of production issues and coordinate with business users explaining & educating them on issues and functionalities.
* Identified SR’s as GAP’s that needed customization and reviewed with management with GAP analysis document
* Customized the Invoice Aging and Customer Balance Report in AP.
* Provided production support for 11i SCM (Inventory, Purchasing, Sourcing, iProcurement)
* Resolved issues related to payment processing, payment authorization, and suppliers.
* Supported Procure to pay issues during month end performing additional configurations.
* Provided support on purchasing issues like PO’s stuck in workflows & maintenance of purchasing hierarchies.
* Involved in Procure-to-Pay process (P2P) for resolving various issues related to creating requisitions, PO, confirming the Receipt, creating Invoices, Paying the supplier and Transferring to GL.
* Resolved issues related to credit card refund, return, bills only, freight charge return, credit card authorization, consolidated invoicing and receivables.
* Reporting to Management on the status of the developments and directly interacting with clients to resolve the issues and coordinating with Technical Team on deliverables
* Supporting of existing RFP’s and working on them.
* Coordinating with Onshore development and Functional Team to resolve Issues.
* Designed and implemented Back to Back Sales Order Process, integrating with Purchasing and customizing various forms and interface process as per business requirement.
* Involved in Data Conversions, Developed customizing reports and interfaces in GL Module i.e. Journals importing from mainframe legacy system using Data Loader.
* Designed, documented and implemented Interface programs to import ITEMS from a legacy system into Oracle Inventory.
* Prepared TE040 Documents, which are used to test various aspects of application functionality.
* Provided User training on one to one basis and also in group mode.
* Created, monitored, followed up and closed the Service Request (SR) with Oracle Support.

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| Client | HCL Systems, Hyderabad, INDIA |
| Role | Financial Business Analyst |
| Duration | June 2010-Aug 2011 |
| **Project Type** | Production Support |
| Environment | **Reconciliation, C-Star, Mainframes** |

**Responsibilities:**

* Responsible for assisting senior analysts in various accounting and financial management duties.
* Gathering and analyzing market data, as well as drafting financial reports.
* Preparation of monthly accounting statements, analysis of internal financials, monitoring budgets, and documenting variances.
* Analyze and interpret financial and market data to provide logical, repeatable explanations.
* Prepare financial reports on market trends, customer analysis, statistics, costs and margin structures.
* Analyze business processes and procedures to identify areas of weakness; offer solutions to improve operations.
* Create and design specifications as requested by sales and account management unit.
* Carryout analysis of requirements by checking for derived requirements that are logical to customers’ requests.
* Grow financial performance through analysis of financial results, forecasts, variances, and trends.
* Create recommendations to be presented to management and executives.

**TECHNICAL SKILLS:**

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| **Oracle Applications** | Oracle Applications 11i(11.5.9,11.5.10.2), R12(12.2.4, 12.1.3,12.0.6)Purchasing**(PO)**, Accounts Payable**(AP),** Account Receivable**(AR)**, Order Management**(OM),** Inventory **(INV)**, General Ledger(**GL**), **SLA**, iExpenses, Sourcing, iSupplier, iProcurement, Shipping, Advanced Pricing, Application Object Library(**AOL**)**,** Approval Management (**AME**), Workflow Administration. |
| **Languages** | SQL, PL/SQL, UNIX SCRIPTING |
| **Oracle Development Tools** | Toad, SQL Developer |
| **Ticketing Software** | GITHUB, Team Dynamics, HP Service Center, Smile |
| **Documentation Tools** | MS Office, MS PowerPoint, AIM, OUM, UPK |

**EDUCATION SUMMARY:**

* Bachelors of Commerce in Computers from Osmania University, INDIA.
* Masters in Business Administration in Finance (Part Time) from Osmania University, INDIA.