**Saranya**

**SUMMARY –**

**Oracle Functional Financials Functional** Consultant with over **7.7 years** of total industry experience **including experience on core ERP Applications.** Experience includes execution of **3 full lifecycle** Oracle Applications implementations **including the exposure to e-Business Suite Release 12**, numerous Application Support projects, RICE implementations, upgrades, with high level of **Customer Satisfaction**. Over 6 years of extensive experience on Oracle Supply Chain Manufacturing Applications consulting including **Quote to Cash and Procure to Pay** Executed critical projects as **Business Analyst, Functional Consultant** roles. **Extensive business area experience**& have received great commendations at Client site for excellent interpersonal & Client interaction skills.

**ERP Expertise:**

* Extensive Experience in all life cycle stages of implementation including Requirement Gathering, Solution design, GAP analysis, Custom development, System configuration, Test Plan Cycle, CRP,UAT, Cut-Over and Project Coordination activities.
* Experience with Oracle Business Accelerators for **e-Business Suite Release 12.**
* Experienced in working with **Oracle Applications Release 12**
* Possess strong knowledge of **Supply Chain &Distribution modules of OM, INV, PO**
* Experience with the return process in **Order Management, Reverse Logistics flow**
* Extensive experience with the **Quote to Cash and Procure to Pay business flows.**
* Formulated solution design and implementation strategy based on client requirements.
* Configured the application based on solution design, performed gap analysis and designed workaround solutions.
* Very good understanding of the Revenue Recognition Process and US Accounting Standards of **US GAAP and VSOE.**
* Experience with **Vertex and Sabrix Tax extensions.**
* Extensive experience with writing of **BRD and FSD**
* Trained the clients’ super users on the application and conducted pilot testing, integrated testing.
* Design validation & Setups of **AR, AP, GL, FA, OM, INV and PO** modules.
* Strong Exposure in preparation of high-level functional design documents for Custom application development, Conversions, Interfaces & Reports.
* Experience in preparing Requirement Analysis Documentation, Training scripts, Functional Documentation, User Training Documents and Customization Documents.
* Knowledge of SQL, relational database query tools (e.g. TOAD).

##### PROFESSIONAL EXPERIENCE

**Audatex, San Ramon, CA June 2014 – Till Date**

**Audatex** Estimating is a next-generation estimating platform that improves productivity and drives faster, more accurate estimating for your business.

**Project Name:  Oracle e-Business Suite Roll Out of Release 12.1.3 (Upgrade from 11i)**

**Role – Financials Functional Consultant**

**Responsibilities:**

* As a Functional Consultant implemented the Finance Modules including **AR, Vertex, AP, GL, FA and Cash Management modules**.
* Performed Requirement and Gap analysis.
* Configurations and Setups for **AR, AP, GL, Vertex, FA and Cash Management**
* Worked on the Functional Mappings for data conversion from 11i to Release 12 for all Distribution and Financials modules.
* Preparing **BR100, MD050, TE40, TE50**, CRP execution, User training and coordinating with technical teams on Oracle Apps related Custom design validation for integration between Oracle Apps and legacy applications.
* Worked on setting up the **Approval Hierarchies in Purchasing Module.**
* **Worked on setting up the Invoice Line Grouping and Line Ordering Rules in AR for Auto Invoice module. Also worked on setting up the Line and Header transaction flex field in AR for Auto Invoice to work.**
* **Worked on the setups of Oracle e-business suite module – setting up the Rates, Regimes, Tax Codes, Rate to Regime flows, product classifications, etc.**
* **Worked on the integration of Vertex with Oracle e-business Tax.**
* **Worked on the Auto Lock Box process in AR.**
* **Worked on the setups for interfacing Sabrix Tax Engine with Oracle.**
* **Worked on the setups of Standard Rates, Rules, Zones and Authorities, Purchase Transaction taxation, Product exemptions in the Sabrix Tax Engine.**
* Implementation of Electronic Funds Transfer (ACH and Wire) FT for US and Canada
* **Pre upgrade** testing and **Post upgrade production live support**.
* **Support Production issues** on a day to day basis including month end closure p1 issues
* Implementation and support of **Accounts Receivables and Account Payable Module**
* Provide support/enhancements for the existing **Oracle and Discoverer Reports** (across **AP, FA, CM, and AR**) and create new ones based on business requirements.
* **Creation of Users, Responsibilities, Menu, Request Groups, Request Sets**, Form Folders, Key / Descriptive Flex field Segments / Values, Security Rules, Cross Validation Rules, Journal Sources, Categories, Document Sequence Assignment, Multi-org Setup, Profile Options
* Facilitate Segregation of Duties in Oracle Applications. Customize various roles and responsibilities as per the SOD Document in System Administration.

**Environment: Oracle E-Business Suite 11.5.10.2/12.1.1, OM, Shipping, Advanced Pricing, INV, PO, AR, AP, GL**

**Covance, Princeton, NJ Mar 2013 - June 2014**

Covance Inc. with headquarters in Princeton, New Jersey, is a contract research organization providing drug development and animal testing services

**Financials Functional Analyst ERP Suite & Release: Oracle 12.1.3**

***Technology:* OM, INV, PO, AR, AP, Sabrix, i-Expense, GL, FA, CM**

**Responsibilities -**

* Worked with the Business team to baseline ‘As Is’ Process and derive ‘To Be’ flow.
* Pricing Business Requirement Study and designed / documented Functional Specification.
* Identification of Gap & put collaborative effort with the Technical team to Solution.
* Collaborated with Pricing & IT Business to obtain clarity on the Business Rules and capture the same.
* Worked on the setups of **AR, AP, GL, i-Expense, Sabrix, e-business Tax, FA and Cash Management**
* Worked for the Category & Mapping data migration to meet the go alive deadline.
* Assisted Business for Business Acceptance Testing and obtain Sign off.
* Worked with the Business team to baseline NPI ‘As Is’ Process and derive ‘To Be’ flow.
* Pricing Business Requirement Study and designed / documented Functional Specification.
* Identification of Gap & put collaborative effort with the Technical team to address the same thro Technical Specification.
* Facilitated Pricing & IT Business to obtain clarity on the Business Rules and capture the same.
* Conducting Pre Project Review & Post Project Review.
* Providing Post Implementation support
* Worked for the Category & Mapping data migration to meet the go alive deadline.
* Jointly worked with the QA team in formulating the Test Cases & Test Scenarios.
* Assisted Business for Business Acceptance Testing and obtain Sign off.

**Client: Eversource Energy, Boston, MA June 2012 – Mar 2013**

**Eversource Energy** (formerly known as Northeast Utilities) is a [publicly traded](https://en.wikipedia.org/wiki/Publicly_traded_company), [Fortune 500](https://en.wikipedia.org/wiki/Fortune_500) energy company headquartered in [Hartford, Connecticut](https://en.wikipedia.org/wiki/Hartford,_Connecticut) and [Boston, Massachusetts](https://en.wikipedia.org/wiki/Boston,_Massachusetts), with several regulated subsidiaries offering retail electricity and natural gas service to more than 3.6 million[5] customers in [Connecticut](https://en.wikipedia.org/wiki/Connecticut), [Massachusetts](https://en.wikipedia.org/wiki/Massachusetts) and [New Hampshire](https://en.wikipedia.org/wiki/New_Hampshire).

**Project:** Oracle e-Business Suite Implementation and Production Support Version 12.1.3

**Role**: Finance Functional Consultant

**Environment**: Oracle e-Business suite 12.1.3**AR, AP, GL, Vertex, i-Expense, FA and Cash Management**

**Project Description**

Responsible for handling the ERP application support for all users in Asia Pacific, Americas and Europe locations, on a 24x7 support in the Procure to Pay, Manufacturing Planning, Manufacturing, and Finance business areas. My role is to handle the Level II support and resolve issues for Field operations related calls logged by users. This includes identification of problem areas, solution,

Testing of custom components and its subsequent movement to production instance, on Oracle Release 12.1.3 version of ERP Applications. Also **support to upgrade** to version 12.1.3 from 11.5.10.2

##### Responsibilities -

* Application Support for issues related to **AR, AP, GL, i-Expense, FA and Cash Management**
* As a Financials Functional Analyst Consultant in the Order to Cash business flows, implemented financial modules: OM, AR, INV, Shipping in Oracle e-Business Suite.
* Implemented 2 SOB’s (2 Operating Units) using multi org structure, multi currency along with 1 Consolidation SOB.
* Worked on a **deferred revenue** customization using the **Revenue Recognition** process in AR.
* Functional Design for the Auto Invoice interface in AR to load invoices into AR from an external system.
* Implemented TCA – for AR customer master conversions.
* Designed and developed the customer interface to load customers into the TCA Module from an external customer database.
* Implemented Auto Lock box Functionality in AR for Bank of America & Royal Bank of Canada.
* Implemented Outbound interfaces for AP for creating payment outbound file on (Positive Pay, Direct Deposit & Wire) for uploading into banks BOA & RBC.
* Implemented VERTEX Quantum tax software and D&B integration with oracle.
* Developed different reports as per the client’s requirement.
* Prepared documentation to supplement the implementation Project Costing.
* Trained business owners and business end-users on Capital Projects Costing as part of User Training Strategy.
* Conducted pilot testing, integration with other financial modules testing.

**Client: Hindustan Lever Ltd.,Bangalore, India May 2011 - June 2012**

**Role:Financials Functional Consultant**

**Module:AR, AP, GL, i-Expense, FA and Cash Management**

**ERP Suite & Release: Oracle Applications: 12.0.6**

**Responsibilities**

* Study and Prepare Functional Requirement Specification.
* Creating Functional requirements as an input to application design.
* Define, Architect & Re-Engineered business processes
* Process gap analysis and resolution
* Setup the system to meet the desired business process
* Troubleshooting and issue resolution with Oracle Applications Order-to-Cash modules
* Preparation of User Manual and Training / Assisting users.
* **Worked on the setup of the AR module – Worked on the setups of Auto Invoice, Auto Lock Box, Revenue Recognition, Collection Workbench, Transaction Types, etc.**
* **Worked on the setting up of the Fixed Assets module – setting up the tax book, corporate book, and depreciation rules, mass additions, etc.**
* **Worked on the setups of the Cash Management module – setting up the Reconciliation process for Auto and Manual reconciliation, defining the bank interface, bank code, bank charges, statement upload process, etc.**
* **Worked on the setups in GL – defining the Ledgers, Ledger sets, Chart of Accounts design, cross validation rules, security rules, journal sources, translation process, revaluation process, etc.**
* **Worked on the setups of the AP module – setting up the Payment Manager, Payment process profiles, Payment process requests, payment formats, etc.**
* **Worked on setting up of the banks in Oracle Cash Management.**
* Created the Business Requirements document.
* Defined business processes; Move orders, min-max etc.
* Conducted multiple CRP cycles, Training and Support
* IR-ISO setup, documentation, testing, training and support
* Coordinating and validating data conversion activities

**Hikal Limited - Mumbai, Maharashtra, India FEB 2008- MAY 2011**

**Oracle Applications 11.5.10.2 Implementation**

**Role - Oracle Applications Functional**

Hikal is a technology-driven Specialty Chemicals 100% Export Oriented company. Hikal has implemented EMS and integrated it with Oracle 11i. Hikal has 6 different factories located at diverse and remote locations. This project was implemented with Oracle Consultancy Group-Software consultancy division of Oracle India.

Worked as a functional Consultant to implement Oracle Application 11.5.10.2 involving **PO, i-Expense, i-Procurement, AP, AR, GL and FA Modules**

Responsibilities -

* As a **Financials Functional** Consultant implemented the following modules:**AR, GL, AP, FA and Cash Management**
* Worked on the Functional mapping of data Conversions & Enhancements for **AR, GL, AP, FA and Cash Management** modules.
* **Worked on Setups of the AR Module – Worked on the Auto Invoice, Worked on the Auto Lock Box process, Payment Terms, transaction types, revenue recognition, etc.**
* **Worked on the setups of P Card functionality and its integration with AP Module**
* **Setup the P Card mapping with American Express, worked on the mapping of the data, worked on the credit card integration, worked on defining the credit card programs, approvals and notifications, etc.**
* Business Requirement gathering and understanding the current Business process and preparation of As-Is for the existing process
* Preparation of Business Requirement Documents (BRD)
* Designing of To-Be process and Identification of Gaps.
* Designing of test scripts to test the new process & the existing process
* Preparation of MD50-Functional specification documents for the new custom process

Environment: Oracle 9i, Oracle Financial Applications 11i (11.5.10.2), PO, AP, **i-Expense,i-Procurement,** AR, GL and FA.