**Anvesh**

**SUMMARY**

* Around 8 years of IT experience in ERP including Designing, Development, Testing and Implementation of Oracle Applications R12/11i/10.7 in Oracle Financial and SCM modules in **Oracle EBS**
* Good technical development skills in developing **Reports, Interfaces, Conversions and Extensions, and Workflow (RICEW) components**.
* Strong Technical knowledge in Oracle EBS**Financials**, Supply Chain Management (**SCM**) modules like Oracle Inventory(**INV**),Order Management(**OM**), Bill of Materials(**BOM**), Account Receivables(**AR**), Account Payables(**AP**), General Ledger(**GL)**,Advance Pricing, Work in Process(**WIP**).
* Expertise in design and development of **Interface/Conversion** programs to import data from legacy systems and integrate it into Oracle Applications using Oracle open interfaces and **Oracle Public API’s**.
* Technically proficient in **RICEW components (Reports, Interfaces, Conversion, Extension, Workflow).**
* Good knowledge on Order to Cash **(OTC)**,Procure to Pay **(P2P)** cycles.
* Proficient in writing **stored procedures**, **Packages**, **Triggers** and **Functions** using **SQL & PL/SQL** and expertise in implementing UNIX Shell scripting.
* Strong Knowledge of Application Implementation Methodology (**AIM**), Application object Library (**AOL**) implementation standards, and Trading Community Architecture (**TCA**).
* Strong technical skills such as **Oracle Reports 6i**, **UNIX**, **SQL\*LOADER**, **TOAD** and SQL\*PLUS and experience using Oracle Discoverer.
* Expertise working with **Oracle 10g/9i/8i**, **Developer 2000**, **Forms 10g/6i**, **Reports 10g/6i/4i, Discoverer 10g/9i/4i** and **XML/BI Publisher**.
* Expert in **Oracle Application Framework (OAF)** applications, customization of OAF pages, extension and creation of new OAF pages in **JDeveloper 9i and 10g** environment.
* Expert in developing Technical design documents (**MD070**), Technical Test documents (**TE020**), Conversion (**CV050**) and Migration documents (**MD0120**).
* Exposure to all phases of the process oriented **SDLC**, including working with the business analysts and software development teams to ensure a clear understanding of the requirements.
* Extended experience in **XML/BI Publisher** in creating new custom reports, cross tab reports, matrix reports, upgrading standard 6i Reports to **XML/BI Publisher**, migrating Data Definitions and Templates from Instance to Instance and also designing of multi layout reports.
* Possess good interpersonal, presentation and developmental skills with Strong analytical and problem solving approach and an excellent team player
* On-site coordination experience and worked with offshore team during knowledge transfer and development support.

**Skills**

* **ERP**: - Oracle apps R12, 11i (OM, INV, PO, BOM, WIP, AP, AR, GL, CRM, P2P, O2C cycles).
* **Front End tools**: - Oracle J Developer (11g, 9.0.5),Forms6i/9i/10g/11g,Workflow Builder2.6.3.5.
* **Reporting Tools**:-Oracle Discoverer 10g/4i, XML Publisher, Oracle Reports6i/10g/11g.
* **Tools**:-SQL\* Plus, SQL\* Loader, Toad, SQL Developer.
* **Languages**: - SQL, PL/SQL, C, Java, HTML, UNIX Shell Scripting, XML.
* **RDMS**: - Oracle 10g/9i/8i, MS Access.
* **Operating systems**: - SUN Solaris, HP-UX, UNIX, Windows.

**PROFESSIONAL EXPERIENCE**

**Client: Extreme Networks, NC Mar 2015 – Till Date**

**Role: Oracle EBS Technical Developer**

**Responsibilities:**

* Worked on development of interfaces, **Data Conversions,** Developingnew **Forms, Reports,** CustomizingOracle **Reports** in **Order to Cash** cycles touching various modules such as **AR, PO and AP, GL.**
* Worked on **RICEW** objects like Price List conversion program, Mass Price Update from, Custom **PL/SQL** procedure to return Prices for products, **Custom Price Book reports** based on Client Requirements.
* Developed Program for the **Auto Invoice Interface** to import **Customer Invoices**, Credit & Debit Memos in ReceivablesAR.
* Customized standard **GL reports** like Journal Entry report, Account Analysis Report, Accounts Hierarchy Report as per business needs.
* Involved in **Customer Conversions** to load **Customer** details into **HZ tables** by creating staging tables and performing validations and finally loading them in to base tables using **TCA APIs.**
* Involved in **AR Lockbox** Interface to import receipts into Oracle Applications Account Receivables.
* Involved in **Auto Invoice** Interface to import **Invoice, Credit Memo, Demit Memo**, On account Credits into Interface table in Account Receivables (**AR**).
* Involved in **Supplier/ Vendor API** to insert new vendor, Vendor sites and Vendor contact information.
* Supported **AP Supplier Conversions** (Vendors, Vendor Sites and Vendor Contacts) and Invoice Conversions using **AP Interface Tables, PL/SQL packages, API’s in Oracle EBS.**
* Involved in Standard **PO Import Program** to import purchase orders into oracle applications.
* Loaded the vendor information from legacy system to **Purchasing**. Developed a **PO interface** to generate **Purchase Orders** through **Interface/Conversion** program as per data received from Legacy System.
* Customized various workflows like Requisition **Approval Workflow, PO Approval Workflow**, Create PO workflow, Order Line Workflow, and PO Requisition Account Generator as per user requirements.
* Developed Supplier Audit Report and Bank Audit Report in Accounts Payable (**AP**) and Rental Order Report in Order Management (**OM**) using XML/BI Publisher.
* Developed Forms Screens using **Oracle Forms Builder** to create the user interface.
* Created Forms **Triggers, Alerts, Data Blocks, LOVs**, Parameters, and Program units and displayed data using PL/SQL procedures and functions of OOPS methodology.
* Used **TCA APIs** to convert legacy customer information into oracle.
* Handled “**BOM** Routing Conversion” and imported data into base tables.
* Extensively designed **Data mapping and filtering, consolidation, cleansing** and Integration.
* Work on the development activities as part of issue resolution. Perform **Unit Testing, Migrate** to next environments, assist user testing and closing the **tickets**.
* Wrote a standalone query using **PL/SQL** block to trace the performance issue in a large code file.

**Version**: - Oracle Applications R12

**Application Modules**: - Oracle Apps PA, OM, INV, AR, GL, AP, PO, Advance Pricing, WIP.

**Tools and Languages**: - XML publisher, Forms, Report Builder, TOAD, SQL\*Loader, SQL, PL/SQL.

**Client: PHT Corp. Boston MA June 2014-Jan 2015**

**Role: Oracle EBSTechnical Developer**

**Responsibilities:**

* Created **Auto lockbox** interface to import historical receipt data, and apply receipt to outstanding invoices.
* Created a custom **credit memo** form and integrated with custom Approval workflow process and interfaced them to **AR** using **Open Interfaces**.
* Created **Auto invoice** interface to transfer **invoices, debit memos, credit memos** and on account credits form legacy system into **Oracle EBS.**
* Worked on **Advanced Pricing RICEW** objects like Price List conversion program, Mass Price Update from, Custom **PL/SQL** procedure to return Prices for products, **Custom Price Book reports**.
* Design and Developed **Accounts Payable Invoices Interface** using **APIs**.
* Developed Conversion program to import **Vendor/Supplier Information** into **PurchasingPO** by loading data into staging tables from legacy system, validating data using **PL/SQL API’s**
* Involved in setup and customization of Oracle Payables and **data conversion** from legacy system into Oracle **Accounts Payables (AP).**
* Developed **Interface of Sales Orders Import in OM** after actively participating in the preparation of the conversion mapping documents.
* Worked on the development of Interfaces, **Data Conversions, Developing new Forms, Reports, Customizing** Oracle Reports in Order to Cash Cycle touching various modules such as **GL, AR, INV, OM**.
* Created complex **stored procedures** to collect, analyze, and report on data across multiple functional and line of business systems in response to customer requirements.
* Database performance by optimizing back end queries, **PL/SQL tuning** and implementing performance improvements by analyzing **indexes, table partition, parallelism** etc.
* Worked on designing, coding and maintaining database objects, **tables, views, packages, functions, procedures, indexes, sequences and triggers using Oracle PL/SQL.**
* Designed Distribution Labor Cost Report using **XML/BI Publisher** in Project Costing.
* Designed and developed **PO** requisition interface to load **PO** requisitions from the legacy systems into purchasing interface tables.
* Worked on Open Item Interface to convert Purchased Item Information from Custom Purchasing System to Oracle **INV** module.
* Developed Interface for the Standard Items in **INVENTORY** generating the **SQL\*Loader** scripts and **PL/SQL procedures** for validating and loading data into oracle tables.
* Created Item modifier and Item Generator screens to create items and created a custom Item interface them to interface them to Item master.
* Creation of customized Mailing Label and the **Pick Slip Report** to fulfill the requirements of the client using the **WSH** and **OM** tables using Reports 10g.
* Customized of **PO Requisition** Charge **Account Generator** workflow to take a standard charge account based on the customer using Workflow Builder.
* Customized the report called Backorder Detail Report which is used to review all customer orders that have backordered using Reports 10g.
* Worked on some of the Discoverer Reports ASCP, Inventory, order management and WIP modules.
* Coordinating closely with Technical development team, functional testing team for the smooth delivery of the component.
* Customized the **PO** output communication report using **XML Publisher**.

**Version**: - Oracle Applications R12

**ApplicationModules**: Oracle Apps OM, INV, AR, AP,GL, PO, PA

**Tools and Languages**: UNIX, Toad, Developer (Forms & reports, Discoverer, XML publisher), PL/SQL, SQL

**Client: Global Experience Specialists (GES), NV Aug 2012-May 2014**

**Role: Oracle EBS Technical Developer**

**Responsibilities:**

* Created custom interfaces to import exhibitor information into **Oracle AR** using oracle standard **API’s**.
* Developed **Payables** Open interface Import Program to load invoices from multiple sources like legacy invoices into **AP** in periodic basis and also designed a report using **XML/BI Publisher**.
* Performed **AR** adjustments using oracle **API’slike AR\_ADJUST\_PUB**.
* Extensive experience using credit memo using oracle **API’s** like **AR\_INVOICE\_API\_PUB**.
* Worked on **Oracle Application Framework (OAF)** to develop custom solutions for **iExpense** module. Development involves analyzing MD50 (Functional Spec) and then writing MD70 (Technical Spec).
* Performed SQL and PL/SQL tuning and Application tuning using various tools like **EXPLAIN PLAN, SQL\*TRACE, TKPROF and AUTOTRACE.**
* Modify existing codes and developed **PL/SQL packages** to perform Certain Specialized functions / enhancement on Oracle EBS.
* Wrote **SQL\*Loader scripts** to migrate the data from the text files**, CSV files** etc. and populated the intermediate tables.
* Experience in set up **AME Rules** for Invoice Approvals, Audit Rules for Expense Types, Auto Accounting Rules in Project Accounting and Receivables and Various set up in all EBS modules.
* Extensive experience in **Auto invoice** and handled multiple issues in auto invoice interfaces.
* Creation of **SQL\*Loader** control programs and **PL/SQL** validation procedures to execute along with Customer Interface (**AR**), (**OE**) programs to support the interface requirements.
* Assisted Functional Team members with setting up Flex field, **Calendar, Currency, Chart of Account**, Set ofBooks, New Responsibility, Set of Books Profile, and Opening first period in **GL** module.
* Developed Items Conversion to load the item master data from **GES Legacy System**.
* Customized some of the Reports like **ACH Payments**, **Positive Pay** (NACHA format), Check Format, and Bank Statement in AP Using **XML/BI Publisher**.
* Customized various **BI/XML Publisher** Reports using RTF **templates** and defined their respective Templates and Data Definitions.
* Used the Totals/subtotals/group/sort features of **BI/XML Publisher** to make data intense operations happen at the template level.
* Built custom **reports** using **Oracle Report Builder** and integrated them with the application (based on descriptive flex fields) to solve the clients reporting needs.
* Developed new report Credit Memos in **AR** using **Discoverer**.
* Developed **FSG reports** in GL to list Actual, Budget and Prior Amounts.
* Developed **PL/SQL scripts** to load data from external system to **Fixed Assets** interface tables.
* Conducted and coordinated CRPs, UAT - unit testing, integrated testing
* Developed UNIX Shell Scripts for performing daily activities.
* Used **SQL Loader and UTL file packages** for data conversion and interfaces.

**Version**: - Oracle Applications 11i

**ApplicationModules**: Oracle Apps OM, INV, AR, AP,GL, PO, PA

**Tools and Languages**: UNIX, WEBADI, Developer (Forms & reports, Discoverer, XML publisher), PL/SQL, SQL

**Client:Southern Company, GA Feb 2011 - Jul 2012**

**ROLE:Oracle Apps Technical Developer**

**Responsibilities:**

* Requirement gathering, technical design and code development in **AP, AR, GL, Service contract, Install base**, **Field services** and other modules related to custom interface, conversion, OAF personalization and custom reports, providing end to end technical solution for complex business problems.
* Created **AR** customer import using Oracle **TCA API’s** to create and update existing customer information.
* Build **Custom Reports** and Conversions from Legacy to Projects using API's.
* Design and developed an **Auto Lockbox** interface so that the bank file will be automatically imported into Accounts Receivables (**AR**).
* Configure and Setup **AP Approval** Processes using **AME**, Approval groups, Payable Groups, Vendor Types, Rules, Banks, Payment formats Approval limits, Expense Template, Expense Mileage rules, and Expense Audit setups.
* Experienced in deploying Customizations, Extensions and Personalization’s in Standard and Custom Built Oracle Forms, Self Service Pages (OA Pages), workflows, **AME**, etc.
* Developed **BOM Routing** Conversion program to upload Routings into **BOM** Module.
* Developed custom program to integrate Oracle and EBS for updating **BOM** structure data periodically.
* Customized the Standard **Workflow** Items and process such as Order Header, Order Line and Change Order.
* Developed Interface of Sales Orders Import in **OM** after actively participating in the preparation of the **conversion mapping** documents.
* Modified **PO** Approval notification workflow so the Project, Project Description, and Task Information can be viewed by the Project Manager in the Purchase Order (**PO**).
* Developed new reports in **OM and INV** such as Sales Tracking Report, On hand Quantity tracker, Move Order Reconcile Report, Sale Order Reconcile, Open purchase Order and **Logistics/Sub Inventory status reports**.
* Developed custom quality check programs for service contract module using service contract API’s.
* Worked on **Auto invoice interface** to load invoices automatically from legacy systems to Oracle Account Receivables (**AR**) interface tables.
* Design and developed the invoice EDI inbound and outbound interface using EDI Gateway in Payables (**AP**).
* Designed and developed layout model and data model for **Customization of Reports** in Report 6i.
* Used **AOL** and System Administrator modules for registering the developed and **customized reports** and conversion programs.
* Involved in setup and customization of Oracle **Accounts Payables** (**AP**) and data conversion from legacy system into Oracle **Payables**.
* Developed a **PL/SQL package** to validate data like **GL codes** and insert freight invoices into Interface tables.
* Designed **Oracle forms** using Oracle Applications framework (**OAF**) as per the requirement.
* Worked on Personalization of existing **OAF** pages in **PO** Suppliers page to show Attribute column on the Supplier page.
* Performed trouble shoot with run time performance of the reports and use **lexical parameters** and **bind** variables wherever required to improve the performance.
* Developed **UNIX Shell scripts** to run the interface program and to archive the data.
* Communicate the changes made and issues resolved to projects managers and business system analyst on timely basis.
* Experience in Database Application Development, **Query Optimization**, **Performance Tuning** and DBA solutions and implementation experience in complete System Development Life Cycle.

**Version**: - Oracle Applications R12

**Application Modules**: - Oracle Apps OM, INV, PO, PA, AR, AP, eBTax, BOM, WIP, GL

**Tools and Languages**: UNIX, Developer (Forms & report, Discoverer, XML/BI publisher), PL/SQL, SQL, Toad

**Client: VIAD Corp, NV Jan 2010 - Dec 2010**

**Role: Oracle Application Developer**

**Responsibilities:**

* Assisted functional team to identify the setups required for implementing the oracle **Inventory, AR, OM, Shipping** modules.
* Developed the interface program to import Invoice data from legacy system to Account Payables (**AP**) using **SQL\*Loader** and **PL/SQL** packages to validate data.
* Used **TCA API's** for creating Customer Parties, Party Accounts, Contacts, and Account Sites.
* Developed **reports** in Oracle inventory for comparison of available and on-hand quantities in various lots and sub-lots.
* Designed and customized reports like **New Customer Setup Report** and **Contract Price List Report** using Report Builder 10g.
* Used **FND\_LOAD** to upload and download the “**LDT**” files during the migration on Concurrent Programs registration.
* Developed Inventory “**Items Conversion**” & “**Items Category Conversion program**” to load Inventory data from into interface tables.
* Created a custom **package** for the extraction of fixed asset movement data.
* Performed various **AOL** and system Administrator activities depending on the requirement.
* Oversee all the EBS system administration activities including **Security Setup, New Concurrent Programs, Printers, Forms,** and **Menus**
* Handled “**On Hand Quantity Conversion**” using Setup, Null and Data validations to populate data into interface table.
* Designed **Order Import** Program which enables to import Sales Orders into Oracle Applications.
* Wrote scripts to populate data into **PO** headers, **PO** lines interface tables and used “Standard Purchase Orders Import program” to transfer data into base tables.
* Involved in printing the intercompany invoices in the 3 EMEA, US, Asia regions.
* Involved in implementing IR-ISO functionality for the new business Operating units.
* Identifying the defects and issues raised in **SIT** and providing solutions to functional team and providing logic and code fix required to development team.
* Wrote **PL/SQL packages** for data conversions & interfaces for finance, OM and supply chain modules.
* Database performance by optimizing back end queries, **PL/SQL tuning** and implementing performance improvements by analyzing indexes, table partition, parallelism etc.
* Providing user training to users to make users get used to some Imp custom forms.
* Extensive experience in working with **HP QC** to create test scenarios for **SIT**, and updating QC for fixed/closed issues.
* Proficient in generating **Forms** using Oracle Forms 9i meeting variety of Business needs including custom Reports. Modifying Forms to accommodate new functionality like adding Buttons and Texts.

**Version**: - Oracle Applications 11i

**Application Modules**: - Oracle Apps OM, INV, AR, AP, GL, FA, Advance Pricing.

**Tools and Languages**: - XML/BI publisher, Report Builder, workflow, TOAD, SQL\*Loader, UNIX, SQL, PL/SQL.

**Client: Larsen & Toubro, India Apr 2008 - Oct 2009**

**Role: Oracle Apps Technical Consultant**

**Responsibilities:**

* Worked with users and functional teams in gathering requirements.
* Offshore support in trouble shooting the **OM, PO, AP and AR** modules.
* Supported the end users in **Order Management** and **Purchasing**.
* Customized and developed **Discoverer** custom reports.
* Design and Developed **Account Payable (AP)** Invoices Interface using APIs.
* Extensively used **Discoverer** administrator and Discoverer desktop versions.
* Customized business areas simple and complex folders using Discoverer Administrator and customized and created new reports using Desktop.
* Developed Database triggers on Item tables to capture any updates or inserts happened in the critical attributes. This will update a custom table with the updates or new items.
* Developed **Shipping Notification** report using Oracle report builder.
* Developed Sales Quote Report using Oracle report builder.
* Customized **Oracle 6i** Reports as per the business requirement.
* Developed various level of documents like MD070 for Technical design, TE020 for Unit and Functional testing, MD120 for Installation.

**Version**: - - Oracle Apps 11

**Application Modules**: - Account receivables, Order Management, Purchasing and Account Payables.

**Tools and Languages**: - Oracle Discoverer, Oracle Report Builder, SQL, PL/SQL.