**Jainesh Kumar Patel**

**Oracle Financial Functional Consultant**

**(Work permit: Green Card)**

Mobile: + 1-316-844-0093

E-mail: [jaineshb1220@gmail.com](mailto:jaineshb1220@gmail.com)

**Professional Summary:**

* Having 8 years of experience as functional analyst in **Oracle Fusion Implementation, Upgrade** and **Production Support** projects of **Financials**.
* Experience in the successful implementations of Oracle Fusion Financials (R11, R10, R9) & Oracle EBS R12 & 11i,
* 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, Integration & User Acceptance Testing, Training, cut off, Go-live and Post-Implementation Support.
* In-depth technical and functional knowledge of Oracle Applications 11i, R12 and Fusion applications. Implemented Multiple Large Scale R12 Upgrade and Oracle Fusion cloud Projects.
* Expertise in P2P & O2C Cycles on Fusion & EBS Applications
* Professional expertise in Designing, Implementation, Customization and Testing in Oracle Fusion Financials module which include General Ledger (**GL**), Fusion Account hub (**FAH**), Account Receivables (**AR**), Account Payables (**AP**), Fixed Assets (**FA**), Cash Management (**CM**), E Business Tax (**E b-Tax**), Oracle Projects. SCM modules like Order Management, (**OM**), Purchasing (**PO**), Inventory (INV), Service Contracts
* Excellent understanding of business process flow in Order to Cash (**OTC**), Procure to Pay (**P2P**), Report to Record (**RTR**) and Sub-Ledger Accounting (**SLA**).
* Have extensive knowledge and implementation experience in Oracle Fusion Applications, coexistence Application functionalities, Fusion Accounting Hub.
* Skilled in Configuring the application based on solution design, performed gap analysis and designed workaround solutions. Excellent knowledge on Functional Analysis and Implementation, Functional analysis on Interfaces/Legacy conversions and Reports.
* Experience in using Oracle’s Application Implementation Methodology (**AIM**): Business Functional Requirement analysis, Understanding **AS-IS** process, **TO-BE** process, **Gap** analysis, Solution designing and building RICE components, System configuration, Conducted **CRP’s**, Co-ordinate **UAT** and extensively worked on Preparing documentation (**BR 100, BR 150, BR 30, MD 50, BP 80, RD 20,CV 40 &TE 40**) and Testing.
* Involved in **Data Conversions/Migration** and designed functional specification document for Customers, Suppliers, Assets, GL Balances, Open AR Invoices and open AP Invoices and open receipts conversions.
* Excellent communication skills and leadership qualities.

**Technical Skills:**

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| Oracle Applications | Oracle Applications (R12,11i) and Fusion  (General Ledger, Account Payables, Account Receivables, Fixed Assets, Cash Management, Revenue Management, Order Management, Purchasing, Inventory, Advanced Pricing, BOM, WIP, AOL, Alerts,Sys. Admin, Workflow, AME(Oracle Approval Mgmt.), iProcurement, iStore, iExpenses, Service Contracts, Install Base, iReceivables, iSetup, iRecruitement, EDI Gateway) |
| Databases | Oracle 11g/10g/9i |
| **Tools/Language** | Toad, Data Loader, SQL |
| Oracle EBS Fusion Financial Modules | R11 - General Ledger, Payables, Receivables, Fixed Assets, Cash Management, P2P, IDM, HCM, BPM and APM |

**Ingersoll Rand, Charlotte, NC Jan-2015 to Present**

**Oracle Fusion Financial Functional Consultant**

Ingersoll-Rand (IR) is a diversified multinational manufacturer of industrial, commercial equipment and components for the global markets of Security and Safety, Climate Control, Industrial Solutions and infrastructure.

**Responsibilities**

* Understanding and gathering the requirement from business users and prepared business requirement document and identified Gaps for customization for North America and Panama Latin America
* Conducted Process confirmation, Deep dive, Data Conversion & Solution workshop with business SME and managed Change requests, Business impact, Risk/Issue, Action item and tracked them to closure
* Implemented Fusion Accounts payables, Fusion Accounts Receivables, Fusion Expense, Fusion Tax, Fusion Cash Management, Fusion General Ledger Intercompany as part of the financial implementations, enterprise performance manager (EPM).
* Coordinate with functional team, manage configuration of Test & Production instance, deliver Setup (BR100), High-level design (MD050), Solution option sheet & Testing document (TE020) and guide technical team
* Completed data Conversion, CV040 mapping with Legacy system & Data reconciliation for Customer and Open AR Invoice
* Responsible for user training documentation, conduct Train the Trainer session, provide Post Go-live stabilization support, Knowledge transfer and handover to support team
* Worked on preparation of BR100 and configured AR and Advanced Collections.
* Worked on customization for location and product code segments to replaced based on business rules in Receivables and Revenue accounting combinations
* Worked on AR Invoice Pre-processer customization as per business process.
* Worked on the customization of dunning letters for customer collections.
* Designed customization Invoice printer on the government printer having pre-printed format as legal requirement for Panama country
* Worked on SLA customization of location and Product segments for receivable and revenue accounts based on salesperson and item category.
* Designed conversion to convert all service contracts from a legacy system into legacy system. Each legacy has their own set of service contracts which entitle machines for their customers to service.
* Worked on Production ticket issues based on priority and provided regular updates to clients until resolution

**Modules:**Oracle Fusion - GL, AR, AP, CM, OM, BOM, WIP, PO, INV, WMS, ASCP, SLA, Service Contracts, Install Base and AGIS.

**Cap Gemini, North American Region**  **Jan 2013 - Dec 2014**

**Role: E-Business Financial Functional Consultant**

**Project**: **Support Project - 11.5.10.2 and 12.2.4 - GL, AP, AR, FA, SLA, TCA and CE**

**Responsibilities**:

* Handling issue & explaining to technical team and DBA team
* Supporting and solving day to day end user’s problems.
* Testing new business requirements in the Test Instance and validating the same in Production.
* Raising the SR to oracle when the issue is critical.
* Preparing and Reviewing Functional specification and understanding about Customizations to provide KT to Team members.
* With the change in design of Oracle R12 (from 3C to 4C) had the opportunity to work on the Subledger Accounting Engine (SLA) and have extensive knowledge of mapping primary ledger COA to secondary ledger COA and design multiple ledgers (US GAAP, Country GAAP) and also handle tax requirements for various countries.
* Supporting on Day to Day operational issue on financial modules
* Troubleshooting Journal sub ledger transfer and journal import issues
* Working with legacies tools like Replicon & Concur
* Explaining functionality to the Business Users
* Prepared Change requests.
* Helping customer on sub ledger and General Ledger balances reconciliation.
* Supporting on Period end and Financial Closure
* Configured setups in TCA for Supplier Life Cycle Management.
* Worked on TCA Data model as an team member.
* Developed and tested supplier import programme and given support to technical consultants.
* Developed integration of supplier interface programme for AGILE PLM with middleware technologies like SOA.
* Identified Supplier address update issue in Oracle Apps which is in development phase in Oracle Apps.
* Identified data load issues in interface tables and resolved the issues.
* Developed customers merge process in Oracle TCA for merging of duplicate records.
* Loaded successfully data for EAM Suppliers and developed chain sys templates for data load.
* Developed TCA Common service with GE Stores, Web Services UI, SFDC for create, update customer party, account, contact and address details.
* Developed TCA Common service with GEStore, Web Commerce, SFDC to manage merge party functions.
* I have mapped TCA fields with others legacy and third party systems like SFDC, AGILE, GE Store.
* Developed enhancement request to enable customer as supplier for business requirement to make netting payments.
* Configured setups for merge data for merging two different Parties, Organizations.
* Configured setup process for customer party data verification not to create duplicate records and customer address verification to give proper address. This process help to reduce data duplication.
* Configure the setup flow for Data import, duplicate data identification, Merge customer data, Duplicate resolutions and Data Cleansing process.
* Verify Oracle DQM rules for duplicate identification and resolution in Oracle EDQ.
* Worked on new features of Oracle EDQ for merging and duplicate identification.
* Configured match configurations, Attribute map, Edit mapping and then compile.
* This data duplication process will work for Data validation, data corrections and maintain real time correct data.
* Create and manage documentation as appropriate related to creation of process manuals, test scenarios, test conditions, and test scripts.
* Ensures defining and meeting Service Level Agreements with relevant stakeholders.
* Follow up on the JIRA tickets and update the status.
* Worked on SQL developer and TOAD tools with select insert and update commands for data extraction and small changes.

**Client**: **GE Industrial, Hyderabad, India June 2012 - Dec 2012**

**Role**: E-Business Functional Consultant

**Project**: Migration project - 11.5.10.2 - GL, AP, AR and CE

**Responsibilities**:

* Requirement gathering with the business owner
* Understanding the existing functionality
* Developing new interface and coordinating with technical people
* Explaining functionality to the technical team
* Understanding the integration involved in this project and working on it
* Prepared MD50 documents and TE40 documents
* Mapping with Legacy to Oracle.
* Prepared Oracle Template for Mapping
* Tested on legacy data with oracle data.
* Tested all functionalities in financial modules.
* Tested on Period end and Financial Closure
* Troubleshooting Journal sub ledger transfer and journal import issues

**Gopher Sports March 2010 – May 2012**

**Sr. Oracle Financials Consultant**

**Responsibilities:**

* Involved in Oracle Financials (AP, AR, GL, EB Tax) **R12-Implementation**
* Studying client processes, prepare AS-IS and TO-BE document and review the related documentations to study the impact on the related functions of the implementation.
* Assess the need of the gaps during the implementation.
* Help define the gaps, document and design the solution for the gaps
* Configuring SLA, Payable Options, Financial Options, and System Options etc to control respective application functionality.
* Writing functional mapping documents (MD050 as per AIM methodology) for the business processes and gaps to be implemented.
* Worked on SLA Functionality
* Based on the business requirements, proposed setups and helped create a test instance for the client to ratify the outcome of the business process mappings.
* Given support after implementation

**Education**

* B.com from S.M.Patel Institute of Commerce (April 2005- March 2008)
* M.com from S.M. Patel Institute of Commerce (April 2008- March 2010)
* Chartered Accountant from Institute of Chartered Accountants of India (Delhi Chapter) (May-2005 to June 2010)