**Vishnu Kumar**

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***(313)-559-6541***

**PeopleSoft FSCM Consultant**

* Around 8 **years** of IT industry experience in implementation, **Testing** and maintenance of PeopleSoft **Financials, Accounts Receivables, General Ledger, Accounts Payables and Purchasing.**
* Proficiency in upgrade, development & maintenance of PeopleSoft Applications
* Experience in PeopleSoft Analysis & Production support experience.
* Experience in **Implementation**, **Production Support**, **Customization**, **Upgrades** and Troubleshooting in **AP, PO, GL, AR**and**AM**modules.
* In-depth Knowledge of **Travel & Expenses** section in **EX** Module in terms of impacts of integrating with modules such as GL and AP, Preparing Travel Authorizations, Travel & Expense Policy Enforcement.
* Experience in Documenting Test Plans and Test Cases for different PeopleSoft modules. Payroll, Time and Labor and Benefits Modules, Manager Self Service, Employee Self Service module, Accounts Payable, General Ledger, Inventory Management modules.
* Experience in Validated different Time & Expense customized Time and Leave balances and other data by generating different types of reports.
* Experience in preparing Test Reports and Requirement Traceability Matrix.
* In-depth knowledge of PeopleSoft Development Life Cycle **(PDLC)**– **Fit/Gap Analysis**, Design, Data Conversion, User Interface Customization, Unit / Integration / System /Acceptance Testing, **End User Training**.
* Thorough understanding of Peoplesoft Financials Management process throughout lifecycle, including design, configuration, development, Integration, testing and deployment.
* Specialized in Functional analysis, designing and developing customizations of Pages, Components interfaces, and reports.
* Process expertise in **Procure to Pay** and **Order to Cash** business processes in **Healthcare Services** and Transportation, Manufacturing industry verticals.
* Experience in working with Peoplesoft supplier portal in deploying based on supplier permissions lists, roles and users across various Applications.
* Experience in Database –SQL Server, Oracle, SQL Base, MS-Access, DB2
* Strong RDBMS skills and hands on experience in **Oracle 8i/9i/10g and SQL Server 2000, DB2** using tools like SQL Navigator, Toad for performing SQL.
* Proficient in writing complex database reports and customizing PeopleSoft Delivered SQR reports.
* Experience in retrofit of **SQRs** during upgrade from Finance 8.8 to Finance 9.0.
* Experience in Business Requirements gathering, Fit-GAP analysis and writing Functional and Technical Specifications.
* Experience working in Treasury involving cash management functions.
* Involved in Unit Testing and Systems Integration Testing during Upgrade of PeopleSoft.
* Excellent Interpersonal and Communication skills, problem solving and Strong analytical skills to convert Functional design specifications into Technical Design specifications.
* Experience in Upgrade, Support, Customization and Implementation of PeopleSoft Financials 9.0/8.9/8.8/8.4/8.0.
* Good Understanding of record structures and data flow of PeopleSoft Financial modules like Asset Management, Accounts Receivables, General Ledger, Inventory Accounting.
* Good Understanding of development of reports using XML Publisher.

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| **Technical Proficiencies** **ERP: PeopleSoft Finance** (8.8, 8.9, And 9.0) (**PO, GL, AR, AP, Epro, and INV)**  **People Tools**: People Tools 8.22, 8.45, 8.49, 8.50, 8.51, 8.52, 8.53, 8.54, **Application Designer**, **People Code**,  **Application Engine**, **Component Interface**, Workflow, and File Layout. **Platform**: MS DOS, Windows.  **Report Tools** : **XML Publisher, SQRs** and **PS Query**, **Crystal Reports** **RDBMS** : **Oracle10g/9i/8i**, SQL Server, DB2, Access. **Tools/Packages**: MS Office, MS Project, Visio  **Operating Systems**: Windows Vista, XP, Windows 2000, Windows NT |

**Education:**

**Bachelor of Engineering**

**Optum Health Financial Services Minneapolis, MN**

**Role: PeopleSoft Functional Consultant June 2014 - Till Date,**

**PeopleSoft Financials 9.2 (GL, AP, PO, AM, Grants, AR, ePRO)**

* Worked with Users, Application owners, Managers and team to draw up specifications and gather requirements for Peoplesoft FSCM (PO, Inventory, ePro, BI, GL, AP, AR).
* Gathered requirements, fit/gap, configured system to implement financials 9.1 from legacy system
* Helped business users to improve business process from their current process
* Tested process for printing approved and dispatch purchase order details using PS\_PO\_HDR and PS\_PO\_LINE Tables
* Participated in the General Ledger configuration including Chartfield Design, Business Unit and Ledgers Setup, Inter-unit accounting, Journal processing
* Involved in Commitment Control Implementation within various businesses and their capital budgets.
* Performed PO Rollover for the Purchasing Module and PO budget error resolution for KK
* Designed & Implemented integration of PeopleSoft Financials with HR and non Peoplesoft applications
* Assisted in streamlining the SCM Process as per requirements and anticipated deliverables. Designed and developed several custom interfaces to BI, PO, AM, AP and GL Modules.
* Worked extensively with AR update and Payment predictor Process. Customized AR statement process with the interface with BI.
* Tested on AP and GL interface different types of vouchers on AP with multiple lines and distribution lines
* Design and development of Grants Post-Award conversion to upload grants conversion data from DFMS into the PeopleSoft Post Award records.
* Designed purchasing workflow process and Troubleshoot GL Journal Edit issues.
* Performed Production Support and Manage System Enhancements
* Worked on Supplier Portal Menus including Updating/Maintaining Supplier User Profiles, e-supplier collaboration, e-Product Management and e-supplier replenishment.
* Worked on **supplier portal** features such as **Portal Security, designing Pre-configured and Supplier facing Home Page pagelets**, **Personalization**
* Supported and customized INV and ePro Interface and Worked with Business Unit, Setup Ledger
* Customized nVision Reports and Apply Peoplesoft upgrades and patches. Configured/enhanced Check Printing.
* Customized crystal invoices as per the company’s requirements. Designed, Developed and implemented custom schedule billing online pages.
* Interacted with Users and Functional Analysts to come up with new requirements for the business unit.
* Customize PO Dispatch process, Fix issues related to matching
* Involved in different phases of QA Testing like Unit Testing, Integration Testing and Regression Testing
* Customized AP trial Register and other AP Crystal reports.
* Performed testing of AP voucher post, Payment post, Pay Cycle Processes
* Troubleshoot and helped to resolve supplier purchase order and invoice issues
* Implemented **Workflow** and Journal Approval for **General Ledger** Journals.
* Worked in the Post Implementation Production Support for the PO, e-PRO, **AP** & **GL** modules.
* Involved in setting up the Chart-field Combination Setup. **(General Ledger).**
* Modified security settings after gathering requirements from user groups to determine security structure.
* Involved in the analysis and implementation of PeopleSoft OM for Capturing and Validating Orders.
* Ran compare reports before and after applying the patches/fixes
* Migrations of customizations like Record definitions, pages, Components, Run control pages, Portal Registries, A.E Programs and Component Interfaces for all modules.
* Fixing of problems and issues which come across during various stages of implementation like development, User acceptance and live of project costing
* Involved in Post-Production Activities, Documentation

**Environment:** PeopleTools 8.53/8.54, FSCM 9.1 (AP, PO, ePro, GL, AM, AR, PC), SQL, Crystal Report, SQR, Oracle 11g

**University of Delaware, Newark, DE**  **Oct 2013 to May 2014,**

**Role: PeopleSoft FSCM Functional Consultant**

**Project:** **PeopleSoft FSCM 9.2 support**

**Responsibilities:**

* Responsibilities include preparing fit/Gap analysis, proto-type, build, functional design document, configuration document, data conversion plans and technical design document.
* Addressed specific business requirements and KK validations
* Implemented Commitment Control, setting up all required rules, KK ledgers for budget, pre-encumbrance, encumbrance and expense and ledger group and setups for KK, Activating all KK for PO, AP, GL tracking specific expenses account/deptid combination
* Served as the point of contact for project scheduling and changes during the implementation of the enrollment functions and student self service and online admissions applications for campus solutions.
* Executed proof of concept implementations to validate product feasibility.
* Tested and Executed the existing Order to cash Process involving Order Management, Customers, Pricing, Inventory, Billing, AR and CRM and Develop Functional Specifications and Manage Development Cycles
* Prepare Functional design documents for interfacing specific benefit plans from benefit providers and Compensatory time off plans within Benefits module
* Review/Revise project plan for Treasury, Grants, portions of GL, some nVision, Query and Cash Management for PeopleSoft versions 9.1 Including Treasury components, roles and responsibilities, Accounting Template Creation Process, Business Processes of Cash Management, Cash Positions, Investment Pools, Wire Transfers, and recording Cash using External Transaction Tables.
* Drafted user stories, use cases and functional specifications to support product development and Testing.
* Documented process flows and developed requirements for functional improvements and enhancements against the SDLC, Rapid development and other design methodologies.
* Responsible for **assigning users** with **roles** and authorizing them to enter, update and approve transaction in **Expenses**
* Customized Expense Report Interface, cash advances, Time reports and existing corporate card loading process.
* Integrated **Expenses with GL** to post liabilities, payments based on structuring using Defined Expense Record Groups , Configurations, Expense Location Groups, Type Groups, Billing Codes etc .
* Support GL issues related to journal creation using journal generator from various sources including P, AM and Treasury modules.
* Worked in PeopleSoft Security module (Security Admin) this includes building roles, permission list (assigning Process groups, Query tree access groups, web libraries, Component security, nVision reporting security).
* Reconciling Grants/Project costing to Billing/AR
* Identify data conversion issues and proposed solution to fix the data
* Designed and interfaced to load data to AR from external system
* Setup of procedures to validate each processes on how to reconcile between PC/Billing & AR
* Generated Crystal reports for updating the status of Order Schedules, for Processing Inbound and Outbound transactions for order, for reporting all contracts and their status.
* Working with Business People and getting their requirements and customizations, Drawing Process Diagrams that helps other team members to understand system easily.
* Configuration AP & GL setup data (like Business Units, Control data, Vendor Location, Origin, Items etc)
* Performed Fit gap analysis for various processes and helped users in finalizing various processes.
* Involved in Post-Production Activities, Documentation

**Environment: PeopleSoft 9.2**, **People Tools 8.49**, **Oracle 11g**, **AP, AR, GL, AM, BI, E-Pro, OM, PO, INV**

**Client: State of Tennessee**  **Dec 2012 to Sep 2013**

**Edison, TN**

**Project:**This was a Support project for PeopleSoft Financials version 9.0 and People tools Version 8.49.

**Role: Peoplesoft Financial Functional Consultant**

**Responsibilities:**

* Designed and mapped data for a conversion program which reads the data from a flat file and writes it into a file so that **Journal load program** will read that data and insert into Journal Tables.
* Performing production support and daily enhancements for PeopleSoft Finance Modules like Asset Management, Purchasing, Project Costing and Accounts Payables.
* Consulting with end users and facilitates planning, application, and functional design sessions with representatives of the various District departments to reach consensus on system needs and requirements.
* Involved in Resolving **day-to-day production tickets** in Payroll.
* Retrofitted ****HR**** and ****Payroll**** based on new requirements and customizations
* Involved in running weekly and biweekly payroll with functional team and error solving.
* Involved in sending payroll deduction information to 3rd party vendors.
* Analyze Requirements and findings to develop end-to-end solutions; and applies business process re-engineering with use of new systems or enhancements to existing applications.
* Posted all AP transactions to create accounting entries and closed Pay-Cycles prior to upgrade of the AP module.
* Participated in defining, fine-tuning, and implementing development processes.
* Involved in designing and Data mapping for several interfaces in GL and AP like **CIS to AP interface, ACH interface, Pro-Card Interface**.
* Installed **Upgrade Assistant** and created Upgrade Assistant jobs.
* Modified, ran and reviewed **Upgrade Compare Reports** and Upgrade compare process.
* Involved in **unit, system, and Regression testing** for AP, PO, and GL modules.
* Applied PeopleSoft fixes and patches to Order Management and Inventory.
* Interacted with users and collecting business requirements and prepared functional and technical specification documents.
* Custom modified Pay Cycle Details page and Payment Selection Criteria page in AP. A Workflow was created for approvals needed after payment selection process but before payment creation process.
* Modified Pay Cycle Details page for adding and viewing attachments.
* Worked with Accounts Payable, General Ledger Cash Management on various customizations, which involves Positive Pay, Vendor Interface, Automation of journal entries, Service Fee Automation, Cash Reserve Priority.
* Involved in estimating the **Scope, Budget and Time-line**for People Tools, **Application and Customization upgrades.**
* Created **test scripts** for Journal Entry, Journal Upload and Journal Processing.
* Create **Test Scripts** for **POs** using Small Business, & vendors. Select Commodity Codes for Service, Goods or Construction.
* Created and executed **Test Scripts** for **unit testing** in GL for testing ‘Journal Entry’, ‘Open a Period’, ‘Close a Period’, etc functionality.
* Troubleshot **Journal Generator process** for ‘missing Inter-Unit Accounting Lines’, ‘Unbalanced Journal Entries’, ’subscript out-of range’ errors.
* Used ‘**Ledger Vs Journal Integrity Report**’ for troubleshooting discrepancies between out-of-sync Ledgers and Journal tables.
* Created various **Summary Reports** for **General Ledger** using **nVision.**
* Setup **Banks** for Accounts Payable. Involved in setup of **Sales and Use Tax** defaults and options.
* Setup Payment Timing codes, **Single and Multiple Pay Terms**.
* Established **Vendors**, Vendor Locations and Vendor Pay Group Codes.

**Environment:**PeopleSoft 8.8/8.0, Oracle 9i, Windows XP, Visio, Crystal Reports 9, nVision, PS-Query (**GL, AP, PO, AM & EPM**)

**Toyota, Georgetown, KY Nov 2010 to Nov 2012**

**PeopleSoft Functional Tester**

**Project:** This was a Maintenance Project on Peoplesoft Financials Version 9.0 using Modules AP, AR, GL and PO

**Responsibilities:**

* Responsibility includes Core Process Analysis covering –  
  Current System Functionality, Fit-Gap Analysis, Facilitation and Documentation, Specifications Development and Reviews, Core User Training, Security Analysis.
* Create and Execute Test Plans and Test Cases for various functionalities of different PeopleSoft Financial and Supply chain Management modules.
* Execute Interface Testing, Integration Testing, System Testing, Security Testing, End to End testing, and Regression Testing.
* Execute and cooperate with state employees for Legacy files End to End testing.
* Developed test cases and executed test cases for creating different Vouchers, Posting of Vouchers, Posting of Payments.
* Developed test cases and executed for creating, editing different online and other Journal Entry in General Ledger module.
* Execute test for creation of online and batch process of vouchers, edit vouchers, approve vouchers, posting of vouchers in Account Payable module.
* Execute tests for create journals; approve journals, payment processing, posting payments etc in General ledger module.
* Execute tests for Travel Authorization, creating Travel Reports, Time submission in Travel and Expenses module.
* Understanding and analyzing the business requirements, preparing the functional specs and getting signoff from the business.
* Providing the effort estimates from the functional perspective for the **Functional design specification, configuration, testing and UAT**.
* **Created Test cases** by covering People-soft delivered functionality, customization and additional configuration covering all the business requirements.
* Involved in Query and Reports Security design, development and **testing.**
* Involved in generating Security and Auditing Reports at different Department-wise.
* Worked on Item Inquiry to include all transaction groups and sort properly and include correct status.
* Involved in design, development and **testing** of Permission lists, users, Roles and assigned roles to users for diff Business units.
* Co-coordinating meetings and taking key decisions in the project.
* Designed the PeopleSoft interface process and Functional Design Document for the PeopleSoft Interface.
* Working with the Technical team to provide the understanding on the business requirement.
* Wrote Technical Design Documents for different requirements using the Business Requirement Document. Developed the requirements according to the Technical Design Document.
* Created custom Vendor Inquiry page according to the user requirements.(Payables).
* Modified the delivered search for items in e-procurement according to requirements.
* Solved the issues in Workflow, in GL (General Ledger), when the workflow is not being routed to correct people.
* Created Archive process to remove older MRPs from the MRP tables for Material Request Page.
* According to the requirements, controlled dispatch of Purchase Orders from Procurement Contracts.
* Involved in the Setup of Financials at Business Unit Level.
* Responsible for supporting key financial processes such as Year-End/Month-end close, Combo edit rules, spreadsheet journal imports.
* Modified Report which summarizes all payments by vendor, payment bank account, payment date, and employee ID.
* Developed Test cases and executed for Creating Vouchers, Posting Vouchers, Creating Pay Cycles, Posting the Payment, and Running Journal Generator Process to create the journal entries, Travel Authorization, Travel expense approval, and Travel Expense Reports for employees.
* Log defects and track the defects in Quality Center.
* Documented daily defect reports.

**Environment:** PeopleSoft FSCM 9.0, PeopleTools 8.49, Quality Center 9.0, SQL Developer, Oracle database 11, Window XP.

**Xento Systems, Pune, India Jan 2009 to Sep 2010**

**Role: PeopleSoft Financials Developer**

Project: PeopleSoft Financials 8.8 Application Support

* Developed outbound interface to send GL actuals and Budgets data in a pipe-delimited file.
* Worked on Application Classes and People code.
* Prepared Technical specifications depending on the functional specifications.
* Worked on application engine programs like Payment Predictor, Receivable Update of AR and Voucher Posting, Payment Posting, Matching of AP.
* Involved in customizations of pages, components and PeopleCode related to all Financials & SCM modules.
* Extensively involved in development and bug fixing across all modules.
* Providing technical solutions for complex problems.
* Responsible for Unit Testing and Bug Fixing.
* Responsible for solving STR (System Trouble Reports) at the time of IST (Integrated System Testing) and preparing STR documents.
* Responsible for development of change control arising at the time of IST.
* Worked with business to do **Fit Gap Analysis**, suggest changes to system or configurations to accommodate business needs and also suggest best solutions in PeopleSoft.
* Worked in Production Support Model for Asset Management module which involved Loading Assets from interface tables into PeopleSoft, Fixing jobs related to Calc Depreciation process, resolving business user’s issues or inquiries regarding asset transfers. Balances.
* Worked on creating Application Engine Programs for automation of repetitive tasks for business users.
* Modified invoice print programs for specific requirements.
* Worked on writing Excel to CI interfaces to help business load burden rates, Bill Of Materials into PeopleSoft using excel.
* Designed and developed custom app engine programs to read data from external files load them into PeopleSoft and perform processing.
* Developed a program to load Project Resource table from AR item tables.

**Tools:** Peopletools 8.45, Peoplesoft, Peoplesoft Order Capture, **SQR, PS Query, Integration Broker, Application Designer, Application Packages and Application Engine**