

# RESUME

**Narendra Kumar Reddy Nuka**

**Email: narendrareddy362838@gmail.com**

**Mob: +91-9010362838**

## Professional Summary

- Having overall 4 years of experience in professional career.
- Having 4 years' Experience as Associate Consultant on **Oracle Apps Financials R12**.
- Hands on experience of working on Account Payable, General Ledger, Cash Management and Accounts Receivable.
- Experienced in Oracle EBS R12, Accounts payables and General Ledger implementation.
- Experienced in full life cycle stages of Oracle EBS Financials, General Ledger, Accounts Payables and Cash Management modules.
- Well versed with business processes in the Procure to pay areas (P2P).
- Handling the tickets, resolving the issues on day to day basis on priority.
- Undertaking all necessary steps to satisfactorily closure of the tickets raised by client.
- Supporting Month end closure issues on Payables, Receivables and General Ledger.
- Created training documents for standard invoice, payment invoice, recurring invoices, holds, credit memos, debit memos, and expense reports in AP.
- Proficient in working with JIRA and Fresh work ticketing tool in production support.
- Tools and Languages: SQL and Oracle Web ADI.
- Proficient in using Oracle Metalink for creating, updating, coordinating, and resolving oracle SRs raised for implementation and support projects.

## Technical Skills

- ERP : Oracle application financials R12 (GL, AP, CM, AR)
- Operating Systems : Windows 2000, 2003 Win 7 and Win 10
- Packages : MS-Office 2007/2010
- Tools : Oracle
- Languages : SQL

## Experience Summary

- Worked with Tata Consultancy Services from Oct-2019 to Jun-2023.

## Educational Details

- MBA from JNTU, Ananthapur.
- B com computers from Sri Yogivemana University.

## Work Experience

**Project 1 : Honey Well Ltd (Implementation of Oracle Applications R12)**  
Duration : Jul-2022 to Jun-2023  
Applications : Oracle E - Business Suite R12

## **Responsibilities**

- Involved in Oracle applications R12 Implementation General Ledger and accounts payable modules.
- Participated in Weekly status call with Onsite team members to collect the business data.
- Gathering configuration related details from Business and updating details in BR100.
- Involved in Configuring Financials options, Payables options, Payable system setups and other mandatory setups in Development and SIT and UAT instance.
- Experienced on Payment batch setups in Accounts Payable module.
- Experienced on Chart of accounts creation in General ledger module.
- Setting up Payment Method, Payment terms and Distribution sets as per the requirement.
- Involved in configuring Banks, Bank Branches, Accounts and Other mandatory setups in Dev, SIT and UAT instance.
- Involved in end to end testing on Accounts Payable module.
- Involved in preparing test cases and executing test cases in Panaya tool for SIT testing.
- Participated and provided support to business users on Business SIT.
- Carrying out user's acceptance test (UAT), go-live activities.

**Project 2 : Frontizo India Private limited (Support of Oracle Financials R12)**  
Duration : Jun-2021 to Jul-2022  
Applications : Oracle E - Business Suite R12

## **Responsibilities**

- Supported extensively for Application issues related to Oracle General Ledger, Payables (P2P) and Accounts Receivables Modules.
- Entering and verifying purchase invoices, debit memos, credit memos, expense invoices, prepayment Invoices.
- Handling the tickets, resolving the issues on day to day basis on priority.
- Undertaking all necessary steps to satisfactorily closure of the tickets raised by client.
- Interacting with Project manager on daily and weekly basis and submitting status report.
- Supporting Month end closure issues.
- Updating issues based on SLA agreement with client.
- Handling 1099 supplier invoices related issues on daily basis.
- Proficient on creating journals and Upload journal by using Oracle Web ADI.
- Handling the AR and General Ledger issues on daily basis.
- Involved in creating employees as a supplier.
- Ability to work in collaboration with Oracle DBA and System Administrators on Application issues related to the Oracle E-Business suite Finance modules.

**Project 3 : Vodafone Idea Ltd (Support of Oracle applications R12)**  
Duration : Oct-2019 to Jun-2021  
System : Oracle E - Business Suite R12

## **Responsibilities:**

- Working as supporting consultant in Accounts Payables.
- Perform the Period closing activities in AP.
- Supported extensively for Accounts Payable related issues on daily basis.
- Provided extensively support on accounts payable issues like Payment Batch, Payment Void and Payment process profile.
- Preparing and Reviewing Functional specification and understanding about Customizations to provide KT to Team members.
- Creation of Supplier, Payment Terms, Distribution Sets.
- Supported extensively for Accounts Payable related issues on Invoice validation, Invoice accounting and Invoice holds.

**Declaration:**

I hereby declare that the information furnished above is true to the best of my knowledge.

**N. Narendra Kumar Reddy**