

# Priyabrata Hota

## CAREER OBJECTIVE

Pursuing Peoplesoft Executive role, having an overall experience of 3.6 Years in Financial Supply Chain Management and processes include Modification, Testing, and Supporting in PeopleSoft FSCM modules.

## PROFESSIONAL SKILL

**Functional:** Purchasing, Inventory, Billing, Sound knowledge Account Payable, Sound knowledge in Peoplesoft Security

**Technical:** PS Query, Basic knowledge in Peoplesoft Security, Application Designer, Peoplecode, SQL

**TOOLS:** People Tools, ORACLE SQL Developer

**Database:** ORACLE

## PROFESSIONAL SUMMARY

### Project # 1

**Module:** Accounts Payables

**Client :** Accounts Team Aptara

**Role :** Developer

**Technologies Used :** Crystal Reports, People Tools, Application Designer, Reporting Tools

**Application Designer:** By using this tool we have created page which contains run control record and that page add in the component and register the component so that its reflected in the PIA(pure internet architecture)

**People Tools:** we have created a permission list by the help of people Tools and that permission list to a separate role so that selected user can access the page.

we have also created a process to run the crystal through this tools so that the output will visible through process monitor.

**Reporting Tools:** we have created PS queries by the help of Reporting Tools for main report and for sub report in the crystal report.

**Crystal Reports:** by this tool we can used the PS queries, formula fields, running Total fields to get the required output

### Project # 2

**Module:** Purchasing

**Client :** Admin Team

**Role :** Developer

**Technologies Used :** People Tools

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As for the client requirement for requisition purpose we have to create a new origin for admin so that any requisition raise through that origin it's only for Admin purpose.

to get the requisition approval flow for admin we have created the origin for admin and add that origin in the route control profile by the help of People Tools. And that route control profile added in the approver user ids to get the work done.

- Tracking the Defects to Closure and Defects Verification.
- Status meetings with Client.
- Creating Peoplesoft User id as per the User requirement
- creating Origin, route control profile, Roles for requisition.
- Handling Requisition, Purchase Order, Receipt and Inventory related issue.
- creating Billing specialist etc. as per the requirement from the user, also resolve the bug (e.g. if invoice not get printed etc.).
- Handling journal error issues (e.g. its might be combo error, amount difference, open period error or zero line error)

## FUNCTIONAL SUMMARY

Oracle PeopleSoft Application (Finance) 8.9

**Modules Handled:** Resource Management of FSCM

- Purchasing
- Inventory
- Billing
- Sound knowledge in Account Payable
- Sound knowledge of PeopleSoft security

## TECHNICAL SUMMARY

**Primary Skills:** PS Query, Application Designer (Field, Record, Page, Component, Menu), SQL

**Secondary Skills:** Peoplecode

**TOOLS:** People Tools, ORACLE SQL Developer

**Database:** ORACLE

## EDUCATION

B.Tech in Electrical and Electronics Engineering, Indus college of engineering, Biju Patnaik University of Technology, Orissa from 0

## PERSONAL VITAE

- **Date of Birth** : 10<sup>th</sup> Jan 1991
- **Languages** : English, Hindi, Odia
- **Nationality** : Indian
- **Gender** : Male

## DECLARATION

I do hereby declare that the information given above is true and correct to my knowledge and belief.

**Date:**

Priyabrata Hota.