

Sravan Kumar. S
Oracle Financial Functional Consultant
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Career Objectives

To be a part of professional and dynamic organization that provides ample opportunities for growth, excellence and individual development, where I can add value with optimum utilization of my education and experience

Synopsis

- ✓ Have around 5 years experience in Oracle Application Financials
- ✓ Core competencies include Business Requirements Gathering and Definition, Gap Analysis, Mapping, Systems and Environment Set-up, Testing, End-user Training, Post Production Support.
- ✓ Have worked in all the phases of Project life cycle
- ✓ Strong expertise in Oracle Financials in, Account Payables, Fixed Assets, Cash Management, Account Receivables, General Ledger and iSupplier
- ✓ 4 Full life-cycle implementations and post production support experience.
- ✓ Extensive experience in dealing with people from various organizational levels and diverse cultural backgrounds.
- ✓ Highly motivated, diligent and detail-oriented ERP Professional
- ✓ Exceptional interpersonal, problem solving and analytical skills coupled with excellent organizational and communication skills
- ✓ Basic knowledge on SCM modules like iProcurement, modules Inventory, Order Management and Purchasing
- ✓ Excellent Organizational skills and Ability to handle the team
- ✓ Good Experience on P2P & O2C cycle Implementation
- ✓ I have Knowledge on Oracle Applications 11i & R12.
- ✓ Worked on AIM Methodology Documentation, Good at Multi-Org Concepts
- ✓ Have good experience in Documentation part of the implementation like AS-IS, TO-BE, Test Scripts, and End-User Manuals preparation.

✓ Education

- ✓ Completed MBA (Master of Business Administration) from JNTU University with 80%.
- ✓ Completed B.Com (Bachelor in Commerce) from Kakatiya University with 80%.

Professional Experience

Working for Igate Global Solutions, Mumbai as Oracle Functional Consultant since Aug 2014 to till date.

Duration: May 2015 to Till date
Functional Consultant

Employer : IGATE Global Solutions, Mumbai
Project : Oracle EBS R12 Re-Implementation
Client : General Electric (GE) Transportation (Directs and in-directs)

About Client: General Electric (GE) is an American multinational conglomerate corporation incorporated in New York. As of 2015, the company operates through the following segments: Appliances, Power and Water, Oil and Gas, Energy Management, Aviation, Healthcare, Transportation and Capital which cater to the General Electric. GE Transportation, formerly known as GE Rail, is a division of General Electric. The organization manufactures equipment for the railroad, marine, mining, drilling and energy generation industries. It is headquartered in Chicago, Illinois while their main manufacturing facility is located in Erie, Pennsylvania. Locomotives are assembled at the Erie plant, while engine manufacturing takes place in Grove City, Pennsylvania. In May 2011, the company announced plans to build a second locomotive factory in Fort Worth, Texas in order to meet increasing demand. Needs of Home Appliances, Financial services, Medical device, Life Sciences, Pharmaceutical, Automotive, Software Development and Engineering industries.

Roles & Responsibilities:

- System Configuration For P2P application setups.
- Interaction with Process Owners and understand current business process in Finance.
- Detailed study of existing business process and suggest re-engineering into Oracle R12 cases in various customized interfaces like CAS, Permac, Oracle
- Resolving End user issues after Go-Live.
- Conducted CRP and UAT Sessions for the Key & End Users
- Tested all business scenarios through Interfaces and Given the training on Financial Modules
- Come up with best solution and mapping with Oracle Financials
- Implementation setup in Production, Test Environment for Purchasing, iProcurement, iSupplier and AP modules.
- Involved in testing business scenarios through various verticals like iProcurement, AP Uploader and iSupplier portal.
- Involved various US Taxation setups and Testing scenarios based on tax rules.
 - Involved in Preparing and updating checklists and Reporting to Project Manager and Client Manager regarding the status of issues

Duration: Sep 2014 to Apr 2014
Functional Consultant

Employer : Igate Global Solutions, Mumbai
Project : Oracle EBS R12 Re-Implementation
Client : General Electric (GE) Aviation (Indirects)

About Client: General Electric (GE) is an American multinational conglomerate corporation incorporated in New York. As of 2015, the company operates through the following segments: Appliances, Power and Water, Oil and Gas, Energy Management, Aviation, Healthcare, Transportation and Capital which cater to the needs of Home Appliances, Financial services, Medical device, Life Sciences, Pharmaceutical, Automotive, Software

Development and Engineering industries GE Aviation, a subsidiary of General Electric, is headquartered in Evendale, Ohio, outside Cincinnati. GE Aviation is among the top aircraft engine suppliers, and offers engines for the majority of commercial aircraft. GE Aviation is part of the General Electric conglomerate, which is one of the world's largest corporations

Roles & Responsibilities:

- System Configuration For P2P application setups
- Interaction with Process Owners and understand current business process in Finance.
- Detailed study of existing business process and suggest re-engineering into Oracle R12 cases.
- Resolving End user issues after Go-Live.
- Applications.
- Conducted CRP and UAT Sessions for the Key & End Users
- Tested all business scenarios and Given the training on Financial Modules
- Come up with best solution and mapping with Oracle Financials
- Implementation setup in Production, Test Environment for Purchasing, iProcurement, iSupplier and AP modules.
- Involved in testing business scenarios through various verticals like iProcurement and iSupplier portal.
- Involved in preparing Test

Duration: Jul 2013 to Jun 2014
Functional Consultant

Employer : Wipro Infotech, Gurgaon
Project : Oracle EBS R12 Supporting
Client : Goibibo

About Client: Goibibo is one of the top 3 online travel aggregator in India. Goibibo's core value differentiator is delivery of fastest and trusted user experience. Be it in terms of quickest search and checkout flow; fast payments, settlement and refund processes. All this is backed by customer service excellence and innovations in operations and back end. Goibibo enables travellers to search, compare and buy from across categories and width of travel suppliers comprising : air tickets, bus tickets; holidays, hotels and car rentals. Goibibo is also a leading app across mobile operating systems : iOS, Android and Windows.

Roles & Responsibilities:

- Resolving the end user task based tickets based on Priority.
- Prepared Training Material for End Users whenever there is a configuration change in the application.
- Maintained all documents in the project including Configuration and Test Scripts.
- Created Technical Assistance Request in Oracle Meta link when issues can not be resolved by the Support team.
- Maintaining issue statuses and Reporting to Manager/Lead on daily basis.
- Delivered Oracle Financials R12 new functionality training for end users.
- Knowledge Sharing Sessions in Financial Modules.

Duration: Aug 2012 to May 2013
Functional Consultant

Employer : Wipro Infotech, Gurgaon
Project : Oracle EBS R12 Implementation & Supporting
Client : Times of Money, Mumbai, India

About Client: Times of Money is a digital payment service provider based in Mumbai, India and serves a varied clientele in India and globally. The company's offering includes specialized NRI services, India centric and global money transfers and e-payments. The majority stake in this company is owned by U.A.E. based, Network International.

Roles & Responsibilities:

- System Configuration (Multi-Org), For all financial application setups
- Interaction with Process Owners and understand current business process in Finance.
- Detailed study of existing business process and suggest re-engineering into Oracle Applications.
- Conducted CRP and UAT Sessions for the Key & End Users
- Tested all business scenarios and Given the training on Financial Modules
- Come up with best solution and mapping with Oracle Financials
- Identifying Gaps and suggesting customizations if required
- Preparation of AIM Documentation - BP040, BP080, BR100, TE040, CV010 etc.
- Implementation setup in Production, Test Environment for GL, AP, AR, CM and FA
- Involved in preparing Test cases.
- Created Technical Assistance Request in Oracle Meta link when issues cannot be resolved by the Support team

Duration: Jul 2011 to Jul 2012
Associate Consultant

Employer : Wipro Infotech, Gurgaon
Project : R12 Implementation
Client : NASS Corporation.

About Client: NASS The Group started operation as a small civil construction and trading company in 1963 and has grown to become Bahrain's well-known organization self-sufficient in the field of construction as well as associated sectors such as manufacturing, trading and marine transport, ship repair, offshore engineering, dredging and land reclamation.

Roles & Responsibilities:

- Performed setups for General Ledger, Accounts Payables, and Receivables
- Prepared Setup Documents for Financials (BR100)
- Testing all the business scenarios as per the client business requirement
- Involved in requirement gathering and analysis and design of the application
- Mapped business requirements, Designing COA and Creating Ledger and defined Cross Validation Rules, Security Rules, created Responsibilities and Application Users.
- Defined Payment Options, Payment terms, Distribution Set, Payment format, and Internal Banks in AP
- Created end user training manuals
- Supported Production Issues

Duration: May 2010 to Jun 2011
Associate Consultant

Employer : Wipro Infotech, Gurgaon
Project : Oracle EBS 11i Supporting
Client : Al Jazeera Children's Channel, Doha, Qatar

About Client: Jeem TV, formerly the Al Jazeera Children's Channel, is a free-to-view pan-Arab channel, for children between 7 and 12 years old. It is owned by Qatar Foundation and is operated by Al Jazeera Networks. The channel aims to focus on the particular needs and interests of this age-group and on the issues relating to the interaction of their particular culture with the wider world. It aims to provide quality programmes that stimulate both learning and creativity.

Roles & Responsibilities:

- Configuration and testing new business requirement in Test Instance for Financials
- Working with Oracle support and development to identify and resolve issues within the standard applications.
- Provide regular support to Finance Applications (AP, AR, FA, CM and GL)
- Handling month-end Reconciliation and Reporting
- Development of functional specifications for reports as per Finance team requirement
- Coordination with technical team on development activities
- Testing the Functionality after development of the Requirement.
- Analyze functional end user requirements and create Oracle Applications functional detail design documents following Oracle Applications best practices.
- Prepared test scripts and Created SR (Service Request) in Oracle Metalink
- Reporting to Project Manager and Client Manager regarding the status of issues

Personal Detail

Mobile : +919958214224
Email : shaan.sravan@gmail.com
Father's Name : Chandra Mouli. S
Gender : Male
Nationality : Indian
Languages Known : English, Hindi and Telugu