

S.SATYA PAVAN KUMAR

Oracle Finance Functional Consultant

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SUMMARY

Having 5+ years of experience in Oracle Financials 11i & R12 as a Functional Consultant with Implementation, production support and testing.

- Worked on Oracle Implementation and Support and testing projects.
- Have professional experience in setting up General Ledger, Accounts Payable, Accounts Receivable, Fixed Assets, AME and Cash Management.
- Good exposure on Order to Cash (O2C) and Procure to Pay (P2P) process life cycles.
- Good understanding of AIM Methodology and business processes in industry.
- Have good knowledge on preparing the Function Specification (MD50) documents, Web ADI and testing documents.
- Knowledge in Oracle Cloud Fusion Financials

PROFESSIONAL EXPERIENCE

Rimini Street, Inc

Hyderabad, IN

Project #6:

Client : Greater Western Water
Designation : Oracle Functional Consultant for GL, AP, AR, FA, AME and CM.
Duration : Oct'22 to Aug'23
Technology : Oracle Apps R12

Client Description:

Greater Western Water is a government agency, responsible for providing water, sewerage, trade waste and recycled water services to residential, commercial, industrial and agricultural customers across Melbourne.

- Supporting, testing and solving day to day end users' problems.
- Report to Management on the status of issues.
- Directly interacting with the clients' users to resolve the issues and coordinating with other team members (DEV, BA, DBA, SOA etc.) Team in the process of giving solutions.
- Prepared user training documents and user manuals.
- Managed tickets using Service Now, resolved daily issues basis priority and managed satisfactory closure of tickets
- Maintaining and monitoring Issue Tracker.

Project #5:

Client : Lycopodium Limited
Designation : Oracle Functional Consultant for GL, AP, AR, FA and CM.
Duration : May'22 to Oct'22
Technology : Oracle Apps R12

Client Description:

Lycopodium Limited is an engineering consulting firm. The Company, through its subsidiaries, provides consulting engineering services to both the mining and manufacturing industries as well as provides specialist services to the minerals resource industry.

Responsibilities:

- Gathered business needs & requirements and provided solutions for the same
- Report to Management on the status of issues.
- Supporting and solving day to day end users' problems.
- Directly interacting with the clients' users to resolve the issues and coordinating with other team members (DEV, BA, DBA, etc.) Team in the process of giving solutions.
- Prepared user training documents and user manuals.
- Maintaining and monitoring Issue Tracker using Service Now

SKILLS

Tools

SQL, Toad, Web ADI, Oracle Discoverer, Data Loader and GL Wand.

Environment:

Oracle Applications 11i and R12 .

GL, AP, AR, FA and CE.

PROFESSIONAL EXPERIENCE

Project #4:

Client : Brand Safway
Designation : Oracle Functional Consultant for GL, AP, AR, FA and CM.
Duration : Sep'21 to May'22
Technology : Oracle Apps 11i Description:

Client Description:

Safway Services LLC designs, manufactures, and rents scaffold equipment. The Company offers engineering, project management, safway tracking system, labor, and training services, as well as insulation solutions.

Responsibilities:

- Supporting, testing solving day to day end users' problems
- Report to Management on the status of issues.
- Directly interacting with the clients' users to resolve the issues and coordinating with Technical Team in the process of giving solutions.
- Prepared user training documents and user manuals.
- Maintaining and monitoring Issue Tracker.
- Managed tickets using Service Now, resolved daily issues basis priority.

Emerson Climate Technologies

Pune, IN

Emerson Electric Co. designs and manufactures electronic and electrical equipment, software, systems, and services. The Company offers its products for industrial, commercial, and consumer markets worldwide through its network power, process management, industrial automation, climate technologies, and commercial and residential solutions divisions.

Project #3:

Project : Emerson Rayong
Designation : Oracle Functional Consultant for GL, AP, AR, FA, AME and CM.
Duration : Feb'17 to Jan'18
Technology : Oracle Apps R12

Responsibilities:

- Involved in International Payment System (Trax System) integrated with Oracle.
- Defining Transaction Types & Sources
- Configured E-Business Tax.
- Setting up Write Off/ Adjustment Approval Limits
- Setting up lookup codes.
- Involved in UAT and resolved issues based on priority
- Involved in Post go-live support
- Prepared production setup document
- Worked on AR: Customer, Remit to Addresses, Application Rule Set, Customer Profile Class, Transactions, Receivable Activities, Receipt Class & Sources and Refund
- Worked on GL: Auto Reversals, Sequential Numbering, Translation, Revaluation, Reporting Currencies, Secondary Ledger, Security Rules, Cross Validation Rules, Definition Access Set, Data Access Sets.
- Provided end user training session on Web ADI.
- Business Process analysis includes understanding the existing business process (AS-IS) and designing the future process (TO-BE) with the standard Oracle functionality.
- Set-up financials options, payables and payables System options in AP.
- Involved in end user training and user acceptance testing

PROFESSIONAL EXPERIENCE

Project #2:

Organization : Emerson Climate Technologies
Designation : Oracle Functional Consultant for GL, AP and AR.
Duration : Sep'16 to Feb'17
Technology : Oracle Apps R12

Description:

Emerson Climate Technologies is the world's leading provider of heating, ventilation, air conditioning, and refrigeration solutions for residential, industrial, and commercial applications.

Responsibilities:

This Project involves supporting of Oracle Applications R12 in AP, GL and AR Responsibilities for ECT Australia.

- Involved in production support and testing for the GL, AP and AR modules Worked on ticketing tool for receiving and tracked the calls related to Oracle Application issues.
- Managed tickets using HPSM, resolved daily issues basis priority and managed satisfactory closure of tickets
- Gathered business needs & requirements and provided solutions for the same.
- Prepared MD050 documents for various custom reports Participated in client meetings to discuss status of various issues reported.
- Created SR with Oracle & coordinated with Oracle Support Team for the resolution of various issues.
- Conducted UAT sessions, verified data fixes provided by Oracle and worked towards resolution of interface issues.
- Involved in Client discussions for resolving the issues and directly contacting with users for understanding the issues.

Project #1:

Organization : Emerson
Designation : Oracle Functional Consultant for GL, AP and AR.
Duration : May'16 to Sep'16
Technology : Oracle Apps R12

Responsibilities:

This Project involves supporting of Oracle Applications R12 in AP, GL and AR Responsibilities for ERS China.

- Managed tickets using HPSM, resolved daily issues basis priority and managed satisfactory closure of tickets
- Responsible for preparing the testing document for user testing.
- Gathered business needs & requirements and provided solutions for the same
- Prepared MD050 documents for various custom reports
- Prepared MD050 documents for various custom reports Created SR with Oracle & coordinated with Oracle Support Team for the resolution of various issues.
- Conducted UAT sessions, verified data fixes provided by Oracle and worked towards resolution of interface issues.
- Involved in Client discussions for resolving the issues and directly contacting with users for understanding the issues
- Worked on various WEBADI requests.

2016

ERP User Experience

Zen3 Info Solution

Role: Audit Member

- Involved in Auditing Business Process.
- Analysing and cross checking of business activities.

PROFESSIONAL EXPERIENCE

2013

Genpact

Role: Process Developer (P2P)

- Involved in end-to-end P2P Process.
- Worked in Supplier Management

2011

Core Logic Inc

Role: Associate (Oracle 11i AR)

- Involved in Business requirement gathering.
- Managed tickets using BMC Remedy.
- Resolved daily issues basis priority and managed satisfactory closure of tickets.

ACHIEVEMENTS

Honored with Exceptional Service Award from Emerson IT Board.

EDUCATION

MBA, Financial Management Graduated 2010

[Osmania University](#)

Hyderabad, IN