

## **Rangaswami Katta**

### **Oracle Financial Functional Lead Consultant**

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#### **Career Summary**

- Having overall 7.6 years of experience in Oracle Financial Modules system implementation life cycle from understanding business requirements, fit - gap analysis, configuration, testing and end-user training to post-implementation support.
- Hands on experience in Oracle Applications R12 (GL, AP, AR, FA, and CM).
- Providing training and related support to users, earning a solid reputation for productivity, complex problem resolution and professionalism.
- Prepared business process flow documents for the key processes in General Ledger (GL) Accounts Payable (AP), Accounts Receivables (AR) and Fixed Assets (FA).
- Exposure to R12 Financial Modules Setups & Concepts
- Have testing experience and prepared test scripts and other AIM Documents (BR100, MD050, and TE040)
- Data Migration from Legacy systems and Open Interfaces.
- Setup Cash management for reconciliation of bank accounts in Accounts receivables modules.
- Proficient with Procure to Pay (P2P) and Order to Cash (O2C) cycles.
- Supported production environments and users on a daily basis by responding to emergency requests
- Experience in handling the supporting issues as per client requirement.
- Extensive experience in Setups, Solution Design, Business Mapping, Gap Analysis, Conference Room Pilot and User Training.
- Interacted with Oracle Support to resolve application issues, Bugs and SR management

#### **Professional Experience**

- Currently working as Senior Consultant “**Sutherland Global Services Pvt Ltd**” for in Hyderabad from March- 2024 to Till Date.
- Worked as Lead Consultant “**Genpact India Pvt Ltd**” for in Hyderabad from November- 2022 to March- 2024.

- Worked as Oracle Apps Finance Functional Consultant “**Capgemini India Pvt Ltd**” for in Hyderabad from June- 2021 to November-2022.
- Worked as Oracle Apps Finance Functional Consultant “**IBM India Pvt Ltd**” (**Payroll Artech infosystems**) for in Bangalore from Jan- 2017 to May - 2021.
- **Education Profile**
- **MBA (Finance) From JNTUK.**
- **B.com (Computers) From ANU.**

**Project Duration: Nov -22 to Mar- 24**

5. Client	Hyatt
Environment	Oracle Apps 12.2.11
Duration	Nov -22 to Till Date
Role	Lead Consultant
Project Scope	Support
Modules Responsible	GL, AP, AR, FA, CM.

**Description:** Hyatt Hotels Corporation, commonly known as Hyatt Hotels & Resorts, is an American multinational hospitality company headquartered in the Riverside Plaza area of Chicago that manages and franchises luxury and business hotels, resorts, and vacation properties. Hyatt Hotels & Resorts is one of the businesses managed by the Pritzker family.

The Hyatt Corporation came into being upon purchase of the Hyatt House, at Los Angeles International Airport, on September 27, 1957. In 1969, Hyatt began expanding internationally. Hyatt has grown by developing new properties and through acquisitions, with the biggest growth coming from the acquisition of AmeriSuites (later rebranded Hyatt Place) in 2004, Summerfield Suites (later rebranded Hyatt House) in 2005, and Two Roads Hospitality in 2018

**Responsibilities:**

- Coordinating with the end users to understand their new requirements and provide them solutions in Oracle Applications and suggesting them with the solutions (customizations/workarounds)
- Knowledge Transfer to End-users
- Good understanding of Process flows/interfaces developed on Oracle
- Finance module and should work as a Subject Matter Expert

- Good functional testing experience on Oracle Finance Processes - P2P [Procure to Pay] and Order to Cash.
- Good understanding of software testing Life cycle & should have

**Project Duration: Jun -21 to Nov -22**

4. Client	Altran Integration
Environment	Oracle Apps 12.2.5
Duration	Jun -21 to Nov - 22
Role	functional consultant
Project Scope	Rollout
Modules Responsible	GL, AP, AR, FA, CM.

**Description:** Capgemini Engineering (Previously known as Altran Technologies) is a global innovation and engineering [consulting](#) firm founded in 1982 in [France](#) by Alexis Kniazeff and Hubert Martigny. Altran operates primarily in [high technology](#) and innovation consultancy, which account for nearly 75% of its turnover. Administrative and information consultancy accounts for 20% of its turnover with strategy and [management consulting](#) making up the rest. The firm is active in most engineering domains, particularly electronics and IT technology. In 2018, Altran generated €2.916 billion in revenues and employed over 46,693 people around the world. Since June 18, 2015, Altran has been led by CEO [Dominique Cerutti](#). Altran was acquired by [Capgemini](#) in 2019. On April 8, 2021, they have renamed the organization as "Capgemini Engineering", due to the merger with [Capgemini](#)'s Engineering and R&D services.

**Responsibilities:**

- Configuring of setups for financial modules GL, FA, AP, and AR Modules in Production, Test and SIT instances (BR-100).
- Involved in the Data migration and load the data in to GFS and check the integrity of the data.
- Completed the Setup configuration and Data migration with the timeframe.
- Validated the BR100 Setup configuration file and get the confirmation from business before doing the setup configuration if any validation points.
- Preparing responsibilities based on the user's job profile and assigning them to the particular users.
- Involved in Hypercare Support after completed the Data migration.

- Tested all modules and documented the business process as per client requirements.
- Support to the End users on day-to-day functional issues on finance modules
- Raising SR to Oracle When the issue is critical to get the assistance from oracle.
- Resolving the issue with the timeframe.
- Involved in testing the migrated data from the front end to check the integrity of the data.
- Knowledge Transfer to End-users

**Project Duration: Jun -18 to May - 21**

3. Client	WPP.SG
Environment	Oracle Apps 12.2.1
Duration	Jun -18 to May-21
Role	functional consultant
Project Scope	Support
Modules Responsible	GL, AP, AR, FA, CM.

**Description:** The company was founded as **Wire and Plastic Products plc** to manufacture wire shopping baskets in 1971. In 1985 [Martin Sorrell](#), searching for a listed company through which to build a worldwide marketing services company, bought a controlling stake of just under 30% at a cost of \$676,000. Sorrell had been the financial director for the advertising agency [Saatchi & Saatchi](#) from 1977 to 1985, managing its takeovers of companies in the US and the UK. The holding company was renamed WPP Group and in 1987 Sorrell became its chief executive

**Responsibilities:**

- Coordinating with the end users to understand their new requirements and provide them solutions in Oracle Applications and suggesting them with the solutions (customizations/workarounds)
- Knowledge Transfer to End-users
- Good understanding of Process flows/interfaces developed on Oracle
- Finance module and should work as a Subject Matter Expert
- Good functional testing experience on Oracle Finance Processes - P2P [Procure to Pay] and Order to Cash.

- Good understanding of software testing Life cycle & should have

**Project Duration: Nov-17 to May-18**

2. Client	BEST BUY Co., Inc
Environment	Oracle Apps 12.0.4
Duration	Nov-17 to May-18
Role	Functional consultant
Project Scope	Testing
Modules Responsible	GL, AP, AR, FA, CM.

**Description:** Best Buy Co., Inc. is the largest volume specialty retailer of consumer electronics, personal computers, entertainment software and appliances. Best Buy currently operates retail stores in 41 states. With a powerful bricks and mortar foundation composed of over 400 retail stores throughout the U.S., Best Buy offers great products at great prices – off-line.

**Roles & Responsibilities:**

- Involved in developing test plan and test strategy.
- Writing business threads, writing test cases for functional testing, creating test data,
- Writing test cases for unit and integration testing
- Developed and executed the Test Procedures and Test Cases
- Writing Test scripts and functions wherever necessary for various units of the business modules.
- Review of the test cases written for unit and integration level.
- Interaction with Client on Regular basis and update the project details.  
Rectify the errors and bugs while end-user worked in AP, AR and FA.
- Assisting the client with the raising to fixing up the TAR Identify reporting and information Involved in the user acceptance testing of the modules.

**Project Duration: Jan-17 to Oct -17**

1. Client	Zhejiang Huayue Packing Machinery Co., Ltd
Environment	Oracle Apps 12.0.4
Duration	Jan-17 to Oct -17
Role	Functional consultant
Project Scope	Implementation

**Description:** - Zhejiang Huayue Packing Machinery Co., Ltd. is a domestic famous paper cutter manufacturer. After many years of unremitting efforts of Mr. Xia Suimei, the founder and chairman of the company, it has rapidly developed from an original equipment manufacturer into a science-based non-area-limited operational organization integrating research and development, processing and domestic and overseas marketing.

**Responsibilities:**

- Involved in the implementation of GL, AP, AR, FA, and CM.
- Understanding the existing business processes & legacy systems of the client and requirements gathering.
- Preparation of MD 050, TE 040, and BR 100 documents and user Manuals.
- Setting up the required flex fields according to the business requirements.
- Set up Approval Limits and subsequent assignments.
- Tested all modules and documented the business process as per client requirements.
- Configuring of setups for GL, AP, AR Modules in Development and Test instances
- Defining Invoice Batch & payment Batches, Defining the payment terms, distribution sets, suppliers, banks, employee expenses templates etc.
- Ascertaining the feasibility of configuring the required reports from the viewpoint of functionality of the Accounts Payables.
- Creation of setups in financial modules in production. (BR-100).
- Preparing responsibilities based on the user's job profile and assigning them to the particular users.
- Involved in testing the migrated data from the front end to check the integrity of the data.