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|  **Dinesh Khandekar**  |  |
| **Title:** | **Oracle EBS Technical Consultant (Finance)**  | **Email: khandekar.dinesh18@gmail.com** |
| **Location:** | **Mumbai, India** |  **Mobile: 8956613231** |
| **LinkedIn** | **https://www.linkedin.com/in/dinesh-khandekar-20a5ab1a4/** |  |

**Experience Summary**

* Have **11 Years** of experience as Oracle EBS Technical consultant.
* Good experience in **Implementations, Conversion and Production Support** of 11i and R12 for financial modules.
* Experience in production support of **Procure-2-Pay** Process.
* Experience in Oracle Financials (**PO, AP, AR, GL, iExpenses, iSupplier, Alerts, AOL**)
* Expertise in **RICE** components -Reports, Interfaces, Customizations, Extensions and other Oracle tools like OAF, **XML Publisher Reports, FSG reports, WebAdi, SQL Loader, Data Loader**, Procedures, Functions, Packages and Triggers.
* Expertise in **AP, AR, GL, iExpesne Functional Setup**
* Expertise in creating custom oracle reports as per user requirement for GL, AP and AR.
* Expertise in **AR customer and customer site setup** related issue
* Expertise in **AP supplier, supplier site and Bank and payment process related setup** related issue.
* Expertise in **iExpense, HRMS** setup.
* Expertise in implementation of **Oracle Alerts.**
* Concurrent Programming with various types of Programs, AOL, API programming.
* Creation of **value sets, profile options and request sets** and scheduling the request set.
* Experience in oracle **form personalization** for GL, AP and AR modules.
* Utilized Oracle AIM templates –**BR100, MD050, MD070, MD120, MD200** documents

**Technical Skills**

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| **Tools & Utilities/Import:** | TOAD, SQL Developer, SQL\*Loader, SQL\*Plus, Putty, WinSCP, Kintana, Clearcase, D2K Reports 6i, 9i, Workflow Builder. |
| **Oracle ERP Applications** | Oracle EBS 11i, Oracle R12.1.3, R12.2.4, Finance – AP, AR, PO, GL, iExpense, iSupplier, ADI, FSG, XML Publisher, SysAdmin, OAF Personalizations |
| **Desktop Application** | MS-OFFICE’97/2000/2007/2010 |

# Experience

**profile:**

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| **Organization Name** | **Start Date**  | **End date** | **Total Years** |
| Capgemini Technology India Pvt Ltd. | Apr-2017 | Till Date | 4 Years |
| IGATE Global Solutions Ltd | Dec-2012 | Mar-2017 | 4 Years 4 Months |
| Clover Infotech  | Feb-2010 | Dec-2012 | 2 Years 11 Months |

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| 01 Client Name Type of Industry:  | **Smiths Medical , Healthcare, Medical** |
| Project Description:  | Smiths Medical support and Enhancement Project |
| Role/Title: | Senior Consultant |
| Project Duration: | Apr-2020 – Till Date |
| Responsibilities: | * Application Enhancement and Production support for P2P and O2C modules.
* Worked on incident assigned for O2C modules like **OM, AR, INV** etc.
* Worked on incident related to E-commerce Gateway trading partner setup
* Worked on **EDI order import issue**
* Worked on EDI related setup issue for 850, 855, 856
* Actively work with rocket EDX team for ongoing daily EDI related issue
* Work on Enhancement related to Service contract invoice layout for 11 OU
* Enhancement for Autocreation of miscellaneous issue and receipt using API in inventory
* Sales order acknowledgement related RDF and RTF issue resolve
* Done setup change in AventX for email subject change for SOA to add some additional details
* Implemented Citi bank early payment supply chain finance payment files integration
 |
| **Operating Systems:** | Windows7, Unix, Linux |
| **Software / Languages:** | SQL, PLSQL, XML, Unix etc. |
| **Special Tools:** | EDI, E-commerce Gateway, AventX |
| 02 | Client Name Type of Industry  | **Ciena - USA**Hi- Tech Industry  |
|  | **Project Description:** | Ciena support project for financial modules. |
|  | **Role/Title:** | Techno-functional consultant |
|  | **Project Duration:** | Aug-2017 – Mar-2020 |
|  | **Responsibilities:** | * Application Enhancement and Production support for Finance modules.
* Work on incident assigned for financial modules like **AP, AR, iExpense, GL** etc.
* Worked on **AR preprocessor and AR interface** program support issue
* Worked on AR **customer** and **customer site** setup related issue
* Worked on AP **supplier , supplier site** and **Bank setup** related issue.
* Worked on **iExpesne, employee hierarchy in HRMS** setup.
* Worked on **AP and AR accounting** related issue
* Worked on AP payment process request (PPR) related issue.
* Apply **GDF fix for AP invoice cancellation/ Accounting** issue in production
* Supporting **AR Vertex Tax related** issue
* Worked on **iExpense** and **HRMS** supervisor related setup issue
* Analyzes issue for **clearing account** mismatched in AP and cost Management
* Provide solution within **SLA** time for each incident.
* Work on **Oracle SR** for different incident for financial modules.
* Work on **CORS** related ticket to update CORS table using PLSQL script.
* Creation of service request (**Oracle SR**) with oracle, upload **Analyzer**, **Diagnostics** on SR
* Applying GDF fixes suggested by oracle on lower instance for AP related issue
* Extensively used **FNDLOAD and system Administrator**.
* Working on **JIRA tickets** for enhancement and development of new or existing components
* Attended weekly calls for incident status meeting
* Create Service Now change to move any changes into production through planned, standard or expedite change request.
* Formulate requirements for business process enhancements and assist in defining and reviewing the functional requirements for the **RICEW** objects.
* Created **MD70 and MD120** document for all objects.
 |
|  | **Operating Systems:** | Windows |
|  | **Software / Languages:** | SQL, PLSQL, Unix, XML, FTP etc. |
|  | **Special Tools:** | Service Now |
| 03 | Client Name Type of Industry  | **Zebra Technology - USA**Hi- Tech Industry  |
|  | **Project Description:** | Business transformation engagement using Oracle EBS and Siebel applications for their services business. |
|  | **Role/Title:** | Technical Lead |
|  | **Project Duration:** | July-2016 – Aug-2017 |
|  | **Responsibilities:** | * Responsibility to developed **interface** between **oracle application** and **Siebel application.**
* Developed **outbound interface** between oracle and third-party application to send AR invoice related data
* Work on **XML publisher Data template**-based report for AR invoice details.
* Work on **FTP program** to transfer file from client server to third party server.
* Created MD70 and MD120 document for all objects.
* All objects migrated from DEV to UAT and then to production using **kintana packages.**
 |
|  | **Operating Systems:** | Windows |
|  | **Software / Languages:** | SQL, PLSQL, Unix, XML, FTP etc. |
|  | **Special Tools:** | FTP, Kintana |

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| **04** | **Client Name** **Type of Industry:**  | **TJMaxx - USA****Retail Industry** |
|  | **Project Description:**  | To implement Oracle Supplier Management Solution for MDM based organization requirements that consist of many legacy systems like IDA, RMS etc. This consists of making changes to Oracle Supplier Lifecycle Management (Oracle SLM) Oracle E Business Product, implementing the real time and Batch interfaces for IDS to consume additional UDA attributes. |
|  | **Role/Title:** | Technical Lead |
|  | **Project Duration:** | Aug 2014 – Jan-2015 |
|  | **Responsibilities:** | * Done setup for **UDA attribute**, **attribute group**, **association** and its validation
* Work on multiple outbound interfaces using **business event**
	+ Real time interface for supplier Hub
	+ Batch interface for supplier Hub
* Work on **Update UDA attribute** program by passing parameter for attribute name, value and attribute group.
* Work on **MD70** and **UTC document** for all interfaces.
* Work on **OAF VO extension** for supplier search Page
* Work on **OAF Personalization** for hide supplier create button and also read only DFF at supplier site level.
* Created MD70 and MD120 document for all objects.
 |
|  | **Operating Systems:** | Windows7, Unix, Linux |
|  | **Software / Languages:** | SQL, PLSQL, XML, XSD, XSLT, Unix etc. |
|  | **Special Tools:** | Oracle MDM, Oracle Payables, Oracle SupplierHub, Oracle Supplier Life Cycle |

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| 05 | Client NameType of Industry  | **IGATE Global solutions Internal for Oracle Open world****iExpense Mobile Application** |
|  | **Project Description:** | This project is IGATE internal POC project for demonstration in oracle open world. In this we developed iPhone mobile application for iExpense. By downloading this app on iPhone user can create iExpense report from anywhere. This app also has feasibility to attach receipt using camera or from stored images. This app will also be creating iExpense against credit card transactions. |
|  | **Role/Title:** | Technical Lead |
|  | **Project Duration:** | Jan-2014 – July-2014 |
|  | **Responsibilities:** | * Developed different **Custom API** which can send data to and fro from oracle application to IPhone app using SOA web services.
* Worked on AME setup required for iExpense approval.
* **iPhone app tested** for various scenarios of test cases. Creation of iexpense report, Add receipt using mobile phone app, submit expense report for approval.
* Created MD70 and MD120 document for all objects.
 |
|  | **Operating Systems:** | Windows7 |
|  | **Software / Languages:** | SQL, PLSQL, SOA Web Service, Mobile app development |
|  | **Special Tools:** | Oracle iExpense, Oracle AME |
| 06 | Client NameType of Industry  | **Galadari Brothers - UAE****Retail & Manufacturing industry** |
|  | **Project Description:** | This project involves ERP implementation for One of leading group in Gulf country In these project different types of module need to be implemented like Finance, SCM, and HRMS etc. |
|  | **Role/Title:** | Technical Lead |
|  | **Project Duration:** | Dec-2012 to Nov-2013 |
|  | **Responsibilities:** | * Work on **Check print, Invoice print Report** on preprinted format
* Work on **GL, AP, AR, and OM** related critical reports.
* Work on **Data Loader** to load Location data.
* Worked on development of **XML Reports with xml bursting**.
* Worked on **form personalization** for all application.
* Created **MD200 document** for all objects.
 |
|  | **Operating Systems:** | Windows |
|  | **Software / Languages:** | SQL, PLSQL, Unix, XML etc. |
|  | **Special Tools:** | Data Loader |

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| 07 | Client NameType of Industry  | **CRISIL India****Rating and Analytics Industries**  |
|  | **Project Description:** | Global analytical company providing ratings, research, and risk and policy advisory services in india. This project is basically support project in which mainly we worked on Report, Interfaces and conversion Development and enhancement.  |
|  | **Role/Title:** | Technical Lead |
|  | **Project Duration:** | FEB-2011 to Dec-2012 |
|  | **Responsibilities:** | * Worked on different **conversion and Interfaces** in financial modules like **AP, GL, and AR.**
* Worked on **customization (RDF, XML, and FSG) reports** for financial modules.
* Worked on **workflow customization** for PO modules.
* Worked on many **form personalization**.
* Worked on **AR collection** Module issue
* Work on GL report like **customize account analysis**, **Balance sheet FSG report**, **Trial Balance FSG Report**, **Profit and Loss FSG report**, Open period report, **Trial balance report all ledger**, **entered currency Trial Balance Report**, **Budget Actual VS variance report**, work on GCS Trial balance report.
* Created MD70 and MD120 document for all objects.
 |
|  | **Operating Systems:** | Windows |
|  | **Software / Languages:** | SQL, PLSQL, Unix, XML etc. |
|  | **Special Tools:** | FSG  |
| 08 | Client NameType of Industry  | **IDFC India****Banking and Financial Industry** |
|  | **Project Description:** | This is India's leading integrated infrastructure finance player providing end to end infrastructure financing and project implementation services. This is support Project in which we worked on customization of different report and interfaces as per client need. |
|  | **Role/Title:** | Technical Lead |
|  | **Project Duration:** | Feb-2010 to Feb-2011 |
|  | **Responsibilities:** | * Developed various report for Budgets like Budget monthly report, Budget yearly report, Actual vs Budget variance report, all ledger trial balance report.
* Worked on development of RDF and XML publisher Reports with xml bursting.
* Worked on **PL/SQL packages**, procedures and functions.
* Worked on **GL, AP, and AR** reports.
* Worked on **FSG report** for actuals and Budget.
* Created MD70 and MD120 document for all objects.
 |
|  | **Operating Systems:** | Windows |
|  | **Software / Languages:** | SQL, PLSQL, Unix, XML etc. |
|  | **Special Tools:** | FSG |

# Training, Certifications & Affiliations

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| **Organization** | **Certification**  | **Year** |
| Oracle Corporation | Oracle Certified Associate (OCA) | 2010 |

# Published & Presented / Awards

* Received **Standards and Poor’s ACE** **(Acknowledging and Celebrating to Excellence) Award** for demonstrating excellence in customer focus and overall success from one of **Rating and Analysis industries client in India (CRISIL).**
* Received **Certificate of Appreciation** in Recognition of **values contributions to MDM Supplier Hub** from one of Retail industry client **TJMaxx**.
* Received **STAR award** for **Excellence in customer delivery** (For client **Zebra**) from Capgemini.
* Got **Fire Fighter Award** for quarter Mar-19 from Capgemini for handelling critical monthend and quarter end for **client Ciena**.
* Certified **Young & Emerging Professionals Lite (YEP Lite) program**, powered by **Harvard ManageMentor** in Capgemini

# Higher Education

* Bachelor of Technology (B.Tech.) from Dr. Babasaheb Ambedkar Technological University, Lonere , Maharashtra- India -2007 Passout.
* Diploma in Computer Engineering from Institute of Petrochemical Engineering Lonere, Maharashtra- India-2003 Passout.

# Personal Details

**Name :** Dinesh Uttam Khandekar

**DOB :** 31st March 1984

**Maritial Status :** Married

**Passport Number :** H8621195

**Current Location** : Badlapur, Thane

**Language Known :** English, Hindi, Marathi