

## Oracle Financial Functional Consultant

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### Work Experience:

- Have 4.9 years of relevant work experience on Oracle application as a financial functional consultant on R13 and R12 Versions.
- Professional expertise in Implementation and Support in Oracle Financials module which include General Ledger (GL), Account Payables (AP), Account Receivables (AR), Fixed Assets (FA), Cash Management (CM).
- Experienced in full life cycle Oracle Applications R13 & R12 implementation and Supporting Projects.
- Involved in Procure to Pay Process (P2P) and Order to Cash Cycles (O2C).
- Prepared and delivered AIM & OUM documents (MD.050, BP80 and BR100) & (RD030, RD011, AN100) for implementations and customizations.
- Prepared TE40, TE050 & TE020 documents also prepared test cases for various business integration
- Experience in Data Conversions through FBDI Process.
- Prepared training documents for CRP (conference room pilot), UAT (user acceptance test).
- Extensive experience in functional application support/configuration/setup, change requests and impact analysis solution design and production support.
- Involved the E Business Tax setup configuration for accounts payable and account receivables module as per client requirement.
- Monitored Month End Activities and Resolved Run Time Issues with Priority.

### Experience

Organization	Designation	Duration
Genpact	Functional Consultant	Oct-19 to till date

### Skills:

Skill Set	Oracle Financial (Functional)
Modules	GL, AP, AR, FA and CM.
Technology	Fusion R13 and R12.
Tools	Data Loader, Web-ADI

## Education:

- B.COM(Computer Applications) -2019

## Projects Summary:

<b>4.Project Title</b>	
<b>Client</b>	<b>Elsevier</b>
<b>Role</b>	<b>Functional Consultant</b>
<b>Duration</b>	<b>Aug-23 to till date</b>
<b>Version</b>	<b>R13</b>

### Description:

Elsevier is a publisher and data analytics company that serves the research and healthcare communities worldwide

### Worked On:

- Financials Configuration in the environment of Functional Setup Manager
- I have done the setup configurations for GL, AP, AR, FA &CM in Financial Applications
- Configured GL, AP, AR & FA setups in all Instances like Dev, Test, UAT, and Production
- Involved FBDI Templates to upload Master data for Payables and Receivables
- Involved in Data Migration Activities for Suppliers, Customer masters and Open Transaction data
- Completing required setups for all Business Units for Financials
- Completed setups for financials to conduct Conference Room Pilot (CRP), User Acceptance Test (UAT), and in Production environment
- Prepared OUM Documentation RD030, RD011, AN100 and MC050etc.

<b>3.Project Title</b>	
<b>Client</b>	<b>Walgreens</b>
<b>Role</b>	<b>Functional Consultant</b>
<b>Duration</b>	<b>Nov-21 to Jul-23</b>
<b>Version</b>	<b>R13</b>

### Description:

Walgreens is an American company that operates the second-largest pharmacy store chain in the United States, behind CVS Health.

### Worked on:

- Executed setup related steps for Oracle Financials.
- Match all the requirements of business with the standard functionality of the OA
- Addressing Gap Analysis and arriving suitable work around solutions.
- Defect Management and its resolution through patch application and technical solutions.
- Preparing test scripts for P2P & O2C flow and conducting test cases to validate the data

- Involved in helping the technical consultants regarding the functional part
- Trouble shooting issues encountered during functional testing in UAT & Go-Live and raising SR for assistance.
- Addressed Suitable Customizations to enhance the Usage of System effectively and efficiently
- Preparing project related documents, System Test Scripts, training documents (based on AIM methodology)
- Responsible for setups in Payables, Receivables, Cash Management documentation (Set Up documents, Test Scripts, Operating Manuals and Training Materials), UAT, User training and Post production support.

<b>2.Project Title</b>	<b>R13 Oracle Cloud Rollouts</b>
<b>Client</b>	<b>DexCom</b>
<b>Role</b>	<b>Associate Consultant</b>
<b>Duration</b>	<b>Sep-20 to Oct-21</b>
<b>Version</b>	<b>R13</b>

#### **Description:**

DexCom, Inc. is a company that develops, manufactures, and distributes continuous glucose monitoring systems for diabetes management.

#### **Worked On:**

- As a functional consultant setting up Oracle Financials to meet the requirements of the client
- Involved for Data reference set for BU wise and Common Sets
- Defining Data Access sets, Definition Access sets and other setups for GL
- I have done the setup configurations for GL, AP.
- Configured GL, AP, AR & FA setups in all Instances like Dev, Test, UAT, and Production
- Involved FBDI Templates to upload Master data for Payables and Receivables
- Completed setups for Payables Common Options and Procurement options
- Attended the conference calls with client key users and updated issues status.
- Prepared Test cases and validation documents for resolved issues
- Involved for All Key setups in Financial Applications.

<b>1.Project Title</b>	<b>R12 Oracle EBS Support</b>
<b>Client</b>	<b>Micron Technology</b>
<b>Role</b>	<b>Associate Consultant</b>
<b>Duration</b>	<b>Nov-19 to Aug-20</b>
<b>Version</b>	<b>R12</b>

#### **Description:**

Micron Technology, Inc. is an American producer of computer memory and computer data storage including dynamic random-access memory, flash memory, and USB flash drives. It is headquartered in Boise, Idaho

**Worked On:**

- Responsible for the entire functional process in Oracle Applications suite for General Ledger, Accounts Payables, Accounts Receivables, Fixed Assets and Cash Management
- Resolving customer issues through direct interaction, working with Oracle team through SRs for critical issue resolutions and reporting to PM on daily basis.
- Supporting Oracle User for their daily issues on Financials.
- Working with Oracle Support for resolving Critical and Transactional Issues.
- Interacting with Client through regular Conference Calls.
- Involved in Status calls with clients
- Handling the tickets, resolving the issues on day-to-day basis on priority.
- Undertaking all steps necessary to satisfactorily closure of the tickets raised by clients