**SUMMARY:**

Having **8years** of experience in Accounts payable executive 3years experience and 4+years’ experience **Oracle Fusion and E-Business Suite** as Finance Functional Consultant involved in **Implementations, Enhancements and Post Production Support of Oracle EBS and fusion Cloud.** Expert in identifying Gaps & translating business requirements into technical.

**Education:**

MBA (Finance) from VISIT College Tadepalligudem

B.Com Computers from D.N.R College Bhimavaram

**Experience Summary:**

* Around **4.5years** of experience as an **Oracle Financial Functional Consultant** experience in full-fledged Support and involved in End-to-End Implementation projects.
* Working with Super Users, End Users and Consultants to resolve business needs.
* Expertise in Documentation, Configuration of Applications, Testing, End-User Training and Supporting for Oracle Financials R12 **GL, AP, AR, CM, FA.**
* Expert in preparing **TE040,** **TE-025** documents.
* Good working experience in **post implementation support** and converting the new requirements into CR
* Effective in the identification of problem areas, development of alternatives and implementation of creative business solutions
* Provided many **process improvement solutions** which resulted in long term financial & work force savings for the firm
* Working Knowledge in P2P and O2C Cycles
* Excellent team player with immense ability to grasp new concepts and apply them as per business requirements. Well organized with interpersonal and developmental skills, strong work ethics and willingness to work hard to achieve employer goals and targets.
* **Training Skills** – End-User Training, Module demonstration, Product Overviews
* **Managerial Skills** – Being responsible for quality delivery of the team, Reporting to senior management with Service Delivery reports, liaising with senior management on Demand and Capacity Management.

**Professional Experience:**

|  |  |  |  |
| --- | --- | --- | --- |
| **Date** | **Organization** | **Position** | **Responsibilities** |
| Aug-216 To Till Date | Varsity Management  Private limited | Associate Consultant-Oracle Finance Consultant | Oracle EBS R12 Modules & Oracle Fusion Cloud |
| May-2012 To May-2016 | Papa Rao and Associates | Audit Executive | Accountant |

**Project 4: FDAC Air (Oracle Fusion R13/Oracle Integration Cloud)**

**Client : FDAC Dubai**

**Role**: Associate Consultant-Oracle Finance Consultant

**Modules:** General Ledger, Accounts Payable, Accounts Receivable, Fixed Asset, Cash Management

**Description:**

Fly Dubai legally Dubai Aviation Corporation is a government-owned budget airline in Dubai, United Arab Emirates and In July 2008, the government of Dubai established the airline with its head office and flight operations in Terminal 2 of Dubai International Airport. The airline operates a total of 95 destinations across the world, serving the Middle East, Africa, Asia and Europe from Dubai

**Responsibilities:**

* Involved for Enterprise Structure as per requirement
* Involved for data reference set for BU wise and common set
* Define the Data Access sets, Define Ledger sets and other setups for GL
* I have done setup configuration for GL, AP, AR and FA
* Involved FBDI Templates to upload Master data for payables and Receivables
* Completed setup for Payables Common Options and Procurement
* Prepared Detailed Data Translation Mappings between Legacy System
* Data and Oracle Applications of Financial Modules
* Done the Configuration for all financial offering in Test, Development and Production Instance
* Preparation of Test Scripts (TE-025) and end user manuals in order to test the system as per business requirements
* Creation of Suppliers and Supplier sites.
* Creation of Internal banks.
* Conducted the CRP, UAT and got the signoff from the client
* Prepared End User Manuals and other required documents as per the project requirement
* Currently involved in Post Implementation Support to resolve the issues raised by user in order for smooth operations

**Project #3 Boots, UK (Oracle Cloud R13/Oracle Integration Cloud)**

**Client : Boots, UK**

**Role** : Associate Consultant- Oracle Finance Consultant

**Modules**: General Ledger, Accounts Payable, Accounts Receivable, Fixed Asset, Cash Management

**Description** : The Boots Company PLC known as Boots and financially branded Boots the Chemists is the dominant pharmacy chain in the United Kingdom, with outlets in most high streets throughout the country. In recent years they have diversified their business from a traditional pharmacy to one offering one-hour photo-processing, opticians, and even home appliances in certain stores.  the 21st century Boots has faced increased competition from the main UK supermarkets, and it has struggled to grow. Its main subsidiary is Boots The Chemists Limited.

**Responsibilities:**

* Completed setup for Payables Common Options and Procurement
* Prepared Detailed Data Translation Mappings between Legacy System
* Data and Oracle Applications of Financial Modules
* Done the Configuration for all financial offering in Test, Development and Production Instance
* Preparation of Test Scripts (TE-025) and end user manuals in order to test the system as per business requirements
* Involved in month-end reconciliation activities for Sub ledger applications
* Done setups for Withholding tax invoices and interest invoice.
* Involved for Issue tracker updates on daily basis to communicate to Client IT team
* Prepared test cases for Fixes and shared to client for approvals
* Direct interactions with users and seeking information as required resolving the issues.
* Responsible to solve the issues logged by the users on various financial issues.
* Continuously maintain a support with super users via mails or phones to ensure their needs are understood.
* Log SR, actively participating in expertise resolution of the SR
* Periodic communication with users regarding the progress on the issues being worked on applications
* Conducted the CRP, UAT and got the signoff from the client

**Project 2: RESMED, US (Oracle EBS R12 )**

**Client : RESMED, US**

**Role**: Associate Consultant-Oracle Finance Consultant

**Modules:** General Ledger, Accounts Payable, Accounts Receivable, Fixed Asset, Cash Management

**Description:** Resumed (Respiratory Medicine) is an American developer, marketer, and distributor of Respiratory Medical Equipments. The project involves handling of enhancement request from users. This also involves customizations and new development projects. This is done as onsite offshore model with one Resource at onsite and 4 resources in   Offshore

**Responsibilities:**

* As a Functional Consultant Responsible for Preparation of Training Material for end users.
* Data loading into the system with respect to Supplier, Internal Bank & Supplier Bank.
* Provide Go live support and Resolution of issues logged in by the end users.
* Supporting the team in understanding & analyzing requirements. Documenting the Requirements and working with the business user to get the solutions approved.
* Raising Service Requests and follow up with the Oracle team.
* Configuring the Financial, and Payables Options to set the controls on Application.
* Preparations of Expense Report Templates, Recurring invoice Templates, and Special Calendars.
* Have good knowledge on all type of invoices in Payables like standard, DM, CM, mixed, recurring, interest, withholding tax, prepayment, PO Defaults, and Quick Match.
* Done the setups for Document number sequencing for AP.
* Creation of Suppliers and Supplier sites.
* Setups (for GL, AP, AR, PO) in the Test, Development, and Production Environment.
* Prepared the Templates to get the data into instance from client legacy system for Suppliers, Customers and also done the validation on the templates.
* Setting up Required Profile Options for Multi-Org setup
* Planning and Designing COA, Responsibilities, Users, also Worked on the following Responsibilities
* Done the setups for System Controls, Fiscal Years, and calendars.
* Done the setups for Depreciation Methods, Asset Books as per the Client Requirements.
* Done setups and Have good knowledge on Addition Of Assets, Mass Addition of Assets from Payables, Mass Retirement, Mass Revaluation, Mass Changes, Mass Transfers, and Mass Reclassifications
* Perform Period closing activities.
* Conducted the CRP, UAT and got the signoff from the client

**Project#1 Varsity (Oracle EBS R12 )**

**Client: Varsity Hyderabad**

**Modules**:General Ledger, Accounts Payable, Accounts Receivable, Fixed Assets, Cash Management

**Role**: **Oracle Finance Consultant**

**Project: VEMPL IMP (Oracle Application Implementation and Supporting R12)**

**Description** : Varsity is the who grew up in the educational world, they introduced a systematized methodological approach to improving the quality of education. The vision of this group has always been to provide robust careers and not just jobs, and also to imbue a sense of ambition in students so that they pursue professional careers

**Responsibilities:**

* As a Functional Consultant Responsible for Preparation of Training Material for end users.
* Data loading into the system with respect to Supplier, Internal Bank & Supplier Bank.
* Provide Go live support and Resolution of issues logged in by the end users.
* Supporting the team in understanding & analyzing requirements. Documenting the Requirements and working with the business user to get the solutions approved.
* Raising Service Requests and follow up with the Oracle team.
* Configuring the Financial, and Payables Options to set the controls on Application.
* Preparations of Expense Report Templates, Recurring invoice Templates, and Special Calendars.
* Have good knowledge on all type of invoices in Payables like standard, DM, CM, mixed, recurring, interest, withholding tax, prepayment, PO Defaults, and Quick Match.
* Done the setups for Document number sequencing for AP.
* Creation of Suppliers and Supplier sites.
* Setups (for GL, AP, AR, PO) in the Test, Development, and Production Environment.
* Prepared the Templates to get the data into instance from client legacy system for Suppliers, Customers and also done the validation on the templates.
* Setting up Required Profile Options for Multi-Org setup
* Planning and Designing COA, Responsibilities, Users, also Worked on the following Responsibilities
* Done the setups for System Controls, Fiscal Years, and calendars.
* Done the setups for Depreciation Methods, Asset Books as per the Client Requirements.
* Done setups and Have good knowledge on Addition Of Assets, Mass Addition of Assets from Payables, Mass Retirement, Mass Revaluation, Mass Changes, Mass Transfers, and Mass Reclassifications
* Perform Period closing activities.
* Conducted the CRP, UAT and got the signoff from the client