**PROFESSIONAL SUMMARY:**

Over 15+ Years of IT experience in ERP implementation and Enterprise Applications Practice with proven experience in Developing, Customizing, Supporting and Migrating Oracle Applications R12(**12.1.3, 12.2.2**) & 11i(**11.5.9, 11.0.3**), AOL of **Oracle E-business Suite(EBS)** and 3rd party integration (Coupa Cloud). These include Analysis, Customizations, Design, Development and Implementation for applications based on Relational DBMS and in the field of Oracle e-business Suite in **Medical, Banking, Airline Industry, FMCG, Oil & Gas and Manufacturing** domains.

* Having excellent experience in development & maintenance of **Oracle Applications r12, 11i and Oracle Cloud R13**
* Oracle Fusion (Cloud) Financials as Techno Functional consultant involving in implementations and support as financial cloud consultant in the **BI reports/OTBI reports/OTBI Analysis/ FBDI/ADF DI**
* Worked on Data Migration (APInvoices/Suppliers/Customers/Banks&Branches/PurchaseOrders/GL Journals/Fixed Assets data) through **FBDI/ ADF DI** Templates
* Knowledge in Oracle Integrated Cloud Service (**ICS**)/Oracle Integration Cloud(**OIC**)
* Oracle ICS, Oracle OSB, Rest Adapter, Salesforce Adapter, Soap Adapter and FTP adapters
* Experience in Web Services, **SOAP**, **WSDL** and Integration with **RESTFUL** services.
* Involved troubleshoot Financials/Procurement functional issues in Production and provide quick resolution
* Guide the users for any navigational and training issues in Oracle Financials/Procurement Cloud
* Excellent Knowledge on defining **ESS jobs** for custom BI Publisher Reports in various modules
* Having well exposure on code migration from one instance to another instance by using **ARCHIVE** and **UNARCHIVE** the files in Oracle Fusion
* Experience in **SmartView** and **FRS** (financial reporting studio) Reports
* Created users and assign appropriate roles to user and Custom roles creation in fusion
* Good Technical skills in developing **RICE Components** in the domain of **Oracle Applications E-Business Suite.**
* Areas of expertise include technical developments in **GL,AR,AP, CM,INV,PO,OM and Property Manager** ofERP modules
* Good functional knowledge in **Order to Cash(O2C)** and **Procure to Pay**(**P2P) cycles**
* Having two full life cycle implementation experience with exposure to implementation methodologies-**AIM**
* Having good knowledge on MD and CV documents for various components, good experience in **development of functional/technical design documents**
* Experience in Implementation, Migration and Support Projects
* Rich experience in registration/migration of RICE components (**Forms, Reports, Conversion, Extensions), PLSQL programs, Oracle Discoverer** and **BI/XML Publisher Reports**
* Good Experience in registration of **Menus, Functions, Value Sets and Concurrent programs**
* Having good knowledge on form personalization and customizing the forms using **CUSTOM.pll**
* Good at development of interface and conversion programs using PLSQL and Oracle Standard APIs
* Well conversant in creation of database objects: T**ables, Constraints, Packages, Stored procedures, Functions, triggers and Indexes** using Oracle tools to bring business requirements to completion
* Involved in performance tuning of several objects using hints and several other processes, analyzing **Tkprof files** and **Explain Plan**
* Having good expertise in Preparing **Technical Documents, Code Review Checklist (CRC), Test Plan and Test Results** documents based on the user/customer requirements
* Participate in **Class Room Prototype (CRP)** meetings for gap analysis
* Good thorough understanding of **system development process, from initial planning**
* Expertise in working with **end-users for support, troubleshooting and giving effective & efficient resolutions for the technical issues**
* Experience engaging Oracle Support(TAR) to research and resolve issues
* Analytical and problem solving skills with ability to work independently when needed.
* Expertise in working in **fast-paced, high-tech environments requiring skills in scheduling, management and team building**
* Team Player with Excellent Technical, Communication, Interpersonal skills and Leadership abilities
* Adopting new technologies, Very flexible and perform tasks are ad-hoc basis.

**EDUCATIONAL QUALIFICATION:**

* **Bachelor’s Degree in Electronics** from **Bangalore University, Bangalore, India**

**SKILLS SUMMARY:**

|  |  |
| --- | --- |
| **ERP** | Oracle Cloud R13, Oracle Applications r12(12.1.3, 12.2.2) & 11i(11.0.3, 11.5.9), Coupa Cloud |
| **Modules** | GL, AR, AP, FA, CM, OM, INV, PO, Sys. Admin, OIC/ICS |
| **Languages/Frameworks** | SQL, PL/SQL, JAVA, OAF,C, C++ |
| **RDBMS** | Oracle 8i, 9i, 10g & 11g |
| **Front-end Tools (GUI)** | Forms , Reports, Jdeveloper10g, Work Flow Builder, Service now |
| **Business Intelligence(BI)** | BI/XML Publisher, Oracle Discoverer 10g |
| **Tools** | TOAD, SQL Developer, SQL\*LOADER, Winscp3, Putty, FTP, MS-Office, Visio, Reporting tools, Oracle Testing and Automation tool(OATS) |

**PROJECT DETAILS:**

**Project : STRYKER, NEW JERSEY**

**Duration :** Nov'18 to Till date

**Role :** Sr. Oracle EBS Consultant

**Environment :** Oracle EBS - Financials

**Description:**

**Stryker Corporation** is a Fortune 500 medical technologies firm based in Kalamazoo, Michigan. Stryker's products include implants used in joint replacement and trauma surgeries; surgical equipment and surgical navigation systems; [endoscopic](https://en.wikipedia.org/wiki/Endoscopic) and communications systems; patient handling and emergency medical equipment; neurosurgical, neurovascular and spinal devices; as well as other medical device products used in a variety of medical specialties.

**Responsibilities:**

* Understanding complex business requirements and processes and liaising between Business Analyst / External Partners and development team
* Involved in developing the objects/enhancements
* Liaise between vendors and internal Project teams for business/Technical requirements.
* Leading solution design for Financial modules (OM,INV, AR, AP and GL)
* Order to Cash cycle starting from order booking till order gets closed in oracle
* Involved in month end and year end closure activities
* Build appropriate timelines and coordinate cross-functional teams and preparing high level and detail design document.
* Strong internal-consulting relationships with managers and end-users in functional and technical areas
* Worked on Documentation using AIM methodology for Business Requirements Setups (BR100), Functional Design Documents (MD50), Technical Design Documents (MD70), Conversion Mappings (CV40), and Conversion Test Plans (CV70)
* Developed complex PL/SQL Procedures, Functions, Packages and Database Triggers
* Written efficient, complex queries against very large data sets good knowledge of tuning of queries.
* Reverse engineering of legacy systems and mapping it with Oracle EBS application
* Providing post-production support to the end users on standard Oracle Application modules along with the customized Oracle Apps
* Supported production and non-production instances and coordinated with DBA's and other tech team for on time solution
* Provided daily user support for financial modules and applied patches as and when required to resolve the application issues
* Experience in interacting with client/business and building the business requirements. Proficient in analyzing and translating business requirements to technical requirements and architecture the solution.
* Experience in creating and tracking of ticket, task, problem and change requests using Service now
* Experience in effectively managing remote and local development team and providing leadership and direction with effective interpersonal and team building skills.
* Worked on Oracle Metalink for troubleshooting of bugs/issues by raising TAR or by following existing documents

**Project : CANTOR FITZGERALD, NEW YORK**

**Duration :** June'17 to Sep’18

**Role :** Sr. Oracle Consultant

**Environment :** Oracle Financials (GL, AP and SLA, R12, Oracle 11g)

**Description:**

**Cantor Fitzgerald**, is a leading global financial services firm. Founded in 1945 as a securities brokerage and investment bank, the firm pioneered computer-based bond trading, built one of the broadest distribution networks in the industry and became the market’s premier dealer of government securities and its strength across a diverse array of businesses, including equity and fixed income capital markets, investment banking, commercial real estate finance and services, prime brokerage, asset management and wealth management, and e-commerce and online ventures.

**Responsibilities:**

* Analysed, designed, documented and Integrated 3rd party system(**Coupa**) GL and AP modules
* Determined business requirements for integration, including review of Chart of accounts to ensure adequate coverage for financial and statutory reporting
* Outbound Interfaces - Designed and developed various PLSQL programs and registered them as concurrent programs to fetch the data and write to Comma Separated files in the predefined Server location for the extraction of files like Users, Chart of accounts, suppliers, Supplier sites and Payments
* Inbound Interface: designed and developed AP Invoice creation in Oracle using batches and sending details to users with an alert using email bursting program Worked on Payables Open Interface Import to create invoices from external systems into AP Invoice tables
* Worked with integrated Oracle Application and their impacts on the General Ledger Sub-ledger Accounting. Worked with a multi-ledger Release R12 Applications configuration support multiple accounting treatments in a Global Oracle Applications instance
* Reconciliation Reports for invoice details of loaded invoices and 3rd party system(Coupa) invoices
* Developed Error handling Programs and sending alerts to respective business users
* Inbound Interface: designed and developed Suppliers interface in Oracle from 3rd party system
* Utilized UTL\_FILE Utility for writing data to the file in middle tier
* Utilized FND\_LOAD for data migration of various system administration objects, between various instances such as Menus, Custom Responsibilities and Programs, Value Sets and others
* Documented BR100, Functional Design(MD50), Technical Design(MD70), Testing Specification (TE40)
* Involved in requirement gathering and analysis and design of the application
* Worked with the client team to understand the current Business Process
* Developed test plans and scripts and conducted testing for quality assurance
* Integrated with 3rd Party Systems GL, AP modules in R12 Environment
* Extensively worked on Migration and Testing of the Deliverables in different instances
* Developed UNIX Shell scripts to FTP the Flat file from External Server to Oracle UNIX Server location
* Developed a program to import Purchase accruals and reversed accruals in the beginning of the next open period in General Ledger

**Project : AIR LIQUIDE, HOUSTON, TX**

**Duration :** May'2016 to May'2017

**Role :** Sr. Oracle EBS/Cloud Consultant

**Environment :** GL, OM, AR, AP, FA and SLA, R12.2.2, Oracle 11g, Oracle Cloud

**Description:**

**Air Liquide**, the world leader in gases, technologies and services for Industry and Health, Air Liquide is present in 80 countries with approximately 68,000 employees and serves more than 3 million customers and patients. Oxygen, nitrogen and hydrogen are essential small molecules for life, matter and energy.​ This project includes working with Oracle EBS R12.2.2 in enhancements and Integrations in General Ledger (GL), Order Management(OM), Account Receivables (AR), Payables(AP), Sub Ledger Accounting (SLA) and Fixed Assets (FA)

**Responsibilities:**

* Analyzed, designed and documented GL, OM, AR, AP, FA, SLA modules and Oracle Cloud (OIC)
* Documented MD50, MD70 and configured applications
* Closely worked and coordinated with the technical teams to deliver the solutions as per the functional designs and customizations
* Developing the Test suite cases on SOAP UI
* Involved in Migration from Dev environment to Test and UAT environments
* To provide the best solutions for integrations did most of the proof of concepts and got approval from architecture team
* Prepared functional design document OM Sales Order from legacy system
* Developed BI Publisher Reports as per the client requirements
* Designed customer conversion strategy, data mapping and development using APIs
* Customized several standard oracle reports (Pick Slip Report, Invoice Print Selected Invoice) and developed custom reports we later converted into XML templates
* Developed outbound interface to transfer the data from base tables to external System.
* Developed an interface program to bring AR Receipts from Legacy system into AR interface table
* Involved in Post Production Support for Oracle Financials Modules
* Demonstrated solid problem-solving ability with unique combination of strong technical and functional skills and provided fast, efficient and accurate services
* Managed team work from production support to implementation conversion activities and functional design on emerged business-needed enhancements (configuration or customizations)
* Played instrumental role as Functional Lead in multiple multi-phased R12 projects successfully implemented Oracle Financials
* Trained key functional users through multiple training sessions on all financial modules in both corporate office and international locations such as US, Mexico, Trinidad and Canada
* Documented Business process JOB Aids
* Presented solid and unique problem-solving ability of fulfilling client's large complicated business requirements by utilizing both functional and technical tools/skills

**Client : QATAR AIRWAYS, QATAR**

**Duration :** Nov'2011 to Dec'2015

**Role :** Senior Software Engineer

**Environment :** R12, GL, AP, AR, OM, Property Manager

**Description:**

This project includes working with Oracle ApplicationsR12 in implementation, customization, enhancements, rollouts, upgrade in Order Management(OM) , Purchasing(PO), Inventory(INV), Accounts Payables (AP), Cash Management (CM), General Ledger (GL), Account Receivables (AR), and Property Manager

**Responsibilities:**

* Reviewed and approved any configuration change documentation for General Ledger (GL), Cash Management (CM), Accounting Receivables (AR) and Accounting Payables (AP).
* Implementation of Oracle Property Manager including setup of Lease, space assignment , define Properties, Payment approvals, Export payments, payment options, payment terms, distribution set, payment format and banks
* Creating New Forms, Menu Items, and Defining Concurrent executables, Concurrent Request for Customized Oracle Forms Applications, Oracle Reports, Oracle PL/SQL procedures and packages for Oracle R12 Application extensions
* Establish data conversion routines and executed scripts to convert GL, AP and FA data from legacy systems
* Involved in code review, code migration and code testing
* Involved in preparation of various documents like MD050, MD070 (functional & Technical Design) documents.
* Coordinated with end users at all stages of implementation - CRPs, UAT, Go-Live, Support
* Provide training and documentation to Oracle-ERP end users
* Plan, develop and implement new Oracle-ERP related projects for improved, future system operation and enhancement.
* Extensive experience engaging Oracle Support to research and resolve issues

**Client : MAYBANK, MALAYSIA**

**Duration :** Jun'2010 to Oct'2011

**Role :** Sr. Software Engineer

**Environment :** Oracle Applications 11.5.9, AP, GL, AR

**Description:**

This project includes working with Oracle Applications 11i in implementation, enhancements and development in Accounts Payables (AP), General Ledger (GL), Account and Receivables (AR)

**Responsibilities:**

* Technical Consultant to implement deliverables on several Oracle Application 11i implementations including legacy data conversions into financial modules, custom reporting using Oracle Reports, and custom real-time interfaces into financial modules.
* Worked on rebuilding the Interfaces and Customizations on Account Payables and Receivable modules
* Creation of various Oracle Alerts to inform users of certain events, or to send notifications.
* Creation of Users, Responsibilities, Menu, Request Groups, Request Sets, Form Folders, Key / Descriptive Flex field Segments / Values, Security Rules, Cross Validation Rules, Journal Sources, Categories, Document Sequence Assignment, Multi-org Setup, Profile Options
* Developed a custom program for GL Interface.
* Developed AR Invoices to load data about the Invoices from legacy system into oracle applications by writing SQL loader scripts and PL/SQL scripts.
* Developed Payables open interface import to load the data to the base tables
* Customized Customer Listing Summary in Receivables based on the requirements.
* Developed interface for Cross validation rules in GL Module.
* Developed an interface for monthly import of journal entries from legacy system by using the journal import interface provided by Oracle General Ledger.
* Involved in optimizing the performance of database objects
* Involved in setting up AP, AR and GL with the Functional Team.
* Prepared Functional designed document MD 50 and prepared Technical designed document MD 70 using Standards AIM

**Client : SUN MICROSYSTEMS, SINGAPORE & INDIA**

**Duration : Aug'2009 to May'2010**

**Role :** Software Engineer

**Environment :** Oracle 11i, GL, AR, OM

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**Description:**

This project includes working with Oracle Applications 11i in Implementation, enhancements & development in Manufacturing (OM, INV) and Oracle Financials (GL, AR) Support

**Responsibilities:**

* Onsite in Singapore during implementation of OM, INV, GL and AR.
* As an Oracle APPS techno-functional lead, provided support for the product
* Provided solutions for issues raised by users
* Performed data segregation and archived solutions
* Mentored team members and enabled their delivery capabilities

**Client : FOURSOFT, HYDERABAD, INDIA**

**Duration : Aug'2007 to Jul'2009**

**Role :** Consultant

**Environment :** Oracle Applications 11i, AR, AP and GL

**Description:**

This project includes working with Oracle Applications 11i Implementation - Logistics and SCM modules

**Responsibilities:**

* On-Site Development, customization of reports in Receivables, Payables, GL
* Data conversion to transfer the data from legacy system to Oracle Receivables using SQL\*Loader
* Modification of Oracle Apps standard reports and creation of any new reports
* AR and AP Interface
* Preparing Test cases, Testing and debugging
* Preparing Technical and Functional Design documents (MD 70s and MD 50s)
* Providing Post-Development Support at Client Site
* AR: Consolidated Invoice Register, Debtors Outstanding Statement Report, and Voucher Printing Report
* AP: Bank/Cash Payment Voucher, Voucher Printing, Check Printing, and Creditors Outstanding Statement
* Auto Invoice Setup: Defining of the Invoice Source, Grouping and Line
* Descriptive Flex fields: Identifying and defining the requirements

**Client : SU-KAM POWER SYSTEMS LIMITED, NEW DELHI, INDIA**

**Duration : Jul'2006 to Apr'2007**

**Role :** Consultant

**Environment :** Oracle Applications 11i, AR, AP and GL

**Description:**

Management and Financial Modules (AR, AP and GL). RapidStart Tools along with Oracle’s AIM methodology used during implementation

**Responsibilities:**

* On-site development and customization of reports in Receivables, Payables
* Preparing Technical and Functional Design documents (MD 70s and MD 50s)
* Involved in 24X7 production support, activities. Responsible for leading process Improvements, enhancements and customizations
* Involved in creation of Concurrent programs and Value sets
* Designed and developed Procedures, Functions and Packages using Oracle tools with application standards
* Involved in Enabling and Creation of Descriptive Flex Fields and Value sets
* Ensuring on-time delivery of objects
* Preparing Test cases, Testing and debugging
* AR: Involved in development and testing of interface program and Reports, AR Interface Program (Inbound), Sales Register Outbound Interface, Debtors Outstanding Statement Report (Dynamic buckets)
* AP: Development and testing of interface program and Reports, AP Interface Program(Inbound), Purchase Register Outbound Interface, Creditors Outstanding Statement Report (Dynamic Buckets), Check and Remittance Advice Report
* OM: Development and testing of interface programs, Reports, FGI and RMI Stock Availability Outbound Interface, Customer, Export and Internal Sales Order (ISO), Invoice Reports
* PO: Development and testing of Reports, Standard Purchase Order Report
* Return to Vendor Invoice Report.

**Client : SUPRAJIT ENGINEERING LIMITED, BANGALORE, INDIA**

**Duration : Oct'2005 to May'2006**

**Role :** Consultant

**Environment :** **Oracle Applications 11.5.9, AR, OM and GL**

**Description:**

This project includes working with Oracle Applications 11i Implementation in Discrete Manufacturing, Purchasing, Order Management and Financial Modules (AR, AP and GL)

**Responsibilities:**

* On Site Development and customization of reports in Receivables, Payables
* Preparing Test cases, Testing and debugging
* Preparing Technical and Functional Design documents (MD 70s and MD 50s)
* Responsible for technical solution design of components
* Ensuring on-time delivery of objects, extensive coordination with End-user
* Involved in creation of Concurrent programs and Value sets
* Involved in Enabling and Creation of Descriptive Flex Fields and Value sets
* Providing Post-Development Support at Client Site
* AR: Involved in development and testing of interface program and Reports, Domestic Invoice, Delivery Challan for OSP Items, Sales Register Outbound Interface, Debtors Outstanding Statement Report (Dynamic buckets)
* AP: Involved in development and testing of interface program and Reports, Purchase Register Outbound Interface, Creditors Outstanding Statement Report (Dynamic Buckets), Check and Remittance Advice Report, Cash and Bank Book
* OM: Development and testing of interface program and Reports, FG,RM and WIP Outbound Interface, Customer, Export and Internal Sales Order Invoice Reports
* PO: Involved in development and testing of Reports, Standard Purchase Order Report

**Client : PEPSICO, SINGAPORE & BANGALORE, INDIA**

**Duration : Jul'2004 to Oct'2005**

**Role :** Consultant

**Environment :** **Oracle Applications 11.5.9, AR, OM, PO**

**Description:**

PepsiCo ([PEP](http://marketrealist.com/quote-page/pep/)) is a leading food and beverage company that manufactures and distributes its products in more than 200 countries. Headquartered in Purchase, New York, the company employs around 274,000 people worldwide.

This project includes working with Oracle Applications 11i Implementation, Customizations and reports in Inventory, Order Management, Receivables and Purchasing Modules

**Responsibilities:**

* Off-shore development and customization of reports in Receivables and Order Management
* Development of Interfaces for Receivables
* Preparing Testing and debugging
* Preparing Technical documents (MD 70s)
* Providing Post-Development Support
* AR: Development of Invoice Report and Packing list Report.

**Srinivas Rao K**