**S Saravanan Oracle EBS Techno Functional Consultant**

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**Objective**

Seeking a challenging and rewarding senior position in Organizations that will enable me to apply my knowledge in providing efficient and effective solutions in new implementations.

**Professional Summary**

* 15 + Years of IT experience and 10+ years as Oracle Fusion/EBS Techno-Functional Consultant worked in all phases from Analysis, Design, Development, Implementation of Oracle E-Business Suite and custom client/server applications
* Highly skilled and specialized in **Oracle E-Biz Suite Applications**, worked on **Oracle Payables, Oracle Receivables, Oracle General Ledger, Oracle Purchasing, Oracle Inventory, Order Management, Landed Cost Management,** and **iExpense** Modules.
* Developed Client-Server applications using **Oracle** **Forms, Oracle Reports and Oracle SQL & PL/SQL**.
* Technical **Expert** on **RICEW** Components, reports development done using **Oracle Reports/Oracle BI Publisher**.
* Hands on experience on **UNIX Shell scripting and Oracle Application Framework (OAF).**
* **Trained in Oracle Financials Cloud Applications.**
* Having Work Experience on **Oracle Applications Support** and **Maintenance** Projects.

**Skill Set**

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| Oracle EBS Applications | Oracle Payables, Oracle Receivables, Oracle General Ledger, Oracle Purchasing, Oracle Inventory and Order Management |
| RDBMS | Oracle SQL and Oracle PL/SQL |
| Oracle Tools | Oracle Developer Suite 6i/10g Forms/Reports, Oracle BI Publisher, Oracle JDeveloper, Oracle Discoverer and Oracle Workflow Builder |
| IDE Tools | SQL \* Plus, Toad, SQL Developer, PL/SQL Developer, Data Loader and Web ADI |
| Scripting | UNIX Shell Scripting |
| Languages | C, C++ and Java |
| Operating System | Windows 7/10, Sun Solaris and Linux |
| Others | FTP Tools WinSCP/Filezilla and Putty |

**Certifications Achieved**

* **Certified Oracle PL/SQL Developer (OCA)**
* **Certified in Oracle Financials Cloud: Payables 2020 Implementation Essentials**
* **Certified in Oracle Financials Cloud: Receivables 2020 Implementation Essentials**

**Employment History**

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| **Company** |  **Position** |  **Period** |
| DXC India Private Ltd | Professional 2 – Application Delivery | Oct 2005 onwards |
| Cherrytec Solutions Ltd | Software Engineer | Nov 2004 - Oct 2005 |

**Work Experience Detail**

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| Project |  Client |  Location |  Period |
| **DNB Run and Maintenance** | **Dun and Bradstreet, Inc** | **Chennai, India** | **Jan ‘16 – Till date** |

Dun and Bradstreet, Inc. is a company that provides commercial data, analytics, and insights for businesses. It is headquartered in Short Hills, a community in Millburn, New Jersey, U.S. The company offers a wide range of products and services for risk and finance, operations and supply, and sales and marketing professionals, as well as research and insights on global business issues, serving customers in government and industries such as communications, technology, strategic financial services, and retail/telecommunications/manufacturing markets.

This is maintenance and enhancement project involving varied technology and strategic Financials domain. It uses Oracle E-Business Suite Applications 12.1.3 (Oracle Receivables, Oracle Payables, General Ledger, Purchasing, Inventory and Order Management).

**Role / Responsibilities**

* Coordinating with Project Manager, Business Partners and getting the Jira Tickets resolved according to the SLA’s and reporting to Client manager.
* Work on Enhancement changes in the areas of Interfaces, OAF Extension and BI Publisher/Oracle Reports
* Setup new Tax Rates and Tax Rules in E-Biz Tax based on user’s requirements.
* Setup Payment Templates for Payables Invoices.
* Involved in customization of Receivables Electronic Invoice for Italy.
* Working on Various tickets in the modules of Oracle Payables, Receivables, General Ledger and Order Management etc.
* Test functional flow P2P and O2C cycles after applying Oracle Patches in the instance.
* Designing XML Publisher reports depends upon the business user’s requirements.
* Prepare MD070 Design documents for the Enhancement tasks.
* Create Migration Scripts and Setup Documents to migrate the code to Test and Production Regions.

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| Project | Client | Location | Period |
| **GAP NGF- Mexico Retail Import Order / Barclays T-Card Project**  | **Gap Inc.,** | **San Francisco, USA** | **Feb’ 15 – Dec’ 15** |
| Gap Inc. is one of the world's largest specialty retailers, with more than 3,000 stores. GAP operates four most recognized apparel brands in the world — Gap, Banana Republic, Old Navy and Piper lime.This is an enhancement project involving varied technology and strategic retail functionality. It uses Oracle E-Business Suite Applications 12.1.3 (Purchasing, Landed Cost Management, Receivables, Payables and iExpense). Taiwan Retail Import Order (product movement) from Hong Kong 512 to Taiwan legal entity is to capture the Estimate Landed Cost (ELC) and Actual Landed Cost (ALC), and book the variance between ELC/ALC, for the First Cost (FC) invoices and Non First Cost invoices (such as Freight, Duty, and Broker fees); Also record the Intercompany financial transactions between Hong Kong 512 and Taiwan stores for the Retail Import Order.Mexico requires Pedimento tracking information for ON Mexico’s first-hand sale of goods imported into Mexico. The new 3 legal entity model (3LE) was introduced in order to provide a simplified first-hand sale reporting from this new import entity where the import entity will sell the imported goods to the ONMX retail entity (LE 570) vs the store selling each item to the customer as the first-hand saleBarclays Travel Card for EU OUs’ project will enable to replace the existing travel card provider ‘JP Morgan Chase’ with new travel card provider ‘Barclaycards’.**Role / Responsibilities*** Coordinating with Business Partners and getting the Business Requirements from them.
* Developed Interface Programs for creating Purchase Orders, Receipts, Estimated Landed Costs, Payable Invoices and Receivable Invoices in the system.
* Developed XML BI Publisher Reports on Barclays T-Card Data Files as per business requirement
* Developed Interface Programs for obtaining the credit card transactions data file from EDI /Barclays for processing them in Applications.
* Developed XML BI Publisher Reports on Barclays T-Card Data Files and for Taiwan RIO Projects as per business requirement
* Prepared MD070 Design documents for the interfaces and Reports
* Created Migration Scripts and Setup Documents to migrate the code to E2E/ UAT and Production Regions.
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| Project | Client | Location | Period |
| **GAP NGF- UK HSBC Bank Integration/Taiwan Retail Import** | **Gap Inc.,** | **Chennai, India** | **Feb’ 12– Dec’ 15** |
| This is a maintenance and enhancement project involving varied technology and strategic retail functionality. It uses Oracle E-Business Suite Applications 12.1.3 (GL, AR, AP, FA, PO, PA, iProcurement, iExpense). Setup new AP sources for SCMS invoice feed, developed an AP interface validation program to validate the invoice which are available in the interface tables, defined new concurrent program for calling the PL/SQL package and assigned the program to the request groups.Setup new Bank, Branch and Bank Accounts, created new payment template and payment profile, transformed E-Commerce Gateway payments to EDI Format for Canadian electronic payments before they send to BoFA Bank. Developed new interface to transform the oracle electronic payments to EDI format. EDI Team translate the file to Bank and if there any rejections, it will be sent back to NGF for validations.For UK HSBC payments, defined a customized SEPA payment format file, setup new bank and bank accounts, Payment Process Profiles, Payment templates and Payment Methods. Developed Payment Validation program, Payment File Move Program to move the Payment Instruction Registers to specified path and secure FTP program to move payment files and payment instruction register files to UK Payment Server.**Role / Responsibilities*** Coordinating with Onsite team, Business Partners and getting the Business Requirements from them.
* Done the Configuration setup for Invoice Sources, Internal Bank, Brach and Bank Accounts.
* Defined new Payment Template and Payment Process Profile for the E-Commerce Gateway payments.
* Prepared MD070 Design document for the PL/SQL program.
* Created LDT files using FNDLOAD, to load the new concurrent programs to UAT Environment and Production Region.
* Prepared Migration Documents, Deployment document for Production deployment
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| Project | Client | Location | Period |
| **Data Migration Delivery (DMD)** | **WELLS FARGO** | **Chennai, India** | **Nov’ 10 – Dec’ 11** |
| Wells Fargo Migration is one of the biggest Financial migration projects was happened between Wells Fargo and Wachovia organizations in United States which needs lots of Application and Data migration to synchronize Wachovia systems in Wells Fargo standard.DMD (Data Migration Delivery) is responsible for Wholesale Data migration for all products of Wells Fargo and provides migration solution in standard architecture which capable of migrating all products in One migration flow.**Role / Responsibilities*** Active participant in requirement analysis and design phase.
* Involved in designing mapping, workflow.
* Involved in Coding of Shell scripts, Stored Procedures and Packages in Oracle.
* Involved in Unit Testing, System testing, Integration testing.
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| Project | Client | Location | Period |
| **GAP NGF- Italy/Euro Financials** | **Gap Inc** | **Chennai, India** | **Jun’ 10 – Oct’ 10** |
| Enable iExpense and Deutche Bank for Italy, Regression test EGI to NGF Interfaces and Withholding Tax configurationEnable iExpense for Ireland & UK 509 and Implement FA for Ireland and UK 509, Develop process for uploading existing Ireland assets to Oracle FA (using Web ADI)**Role / Responsibilities*** Coordinating with Onsite team, Business Partners and getting the Business Requirements from them.
* Prepared BR100 documents for Withholding Tax configuration
* Prepared TE040 documents for Withholding Tax configuration
* Done the Configuration setup for Withholding Tax
* Migrated the Asset Categories to the System through Data Load
* Involved testing of iExpense Invoices and Payments for Italy, Ireland and UK509 Operating Units.
* Prepared Migration Documents, Deployment document for Production deployment
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| Project | Client | Location | Period |
| **GAP NGF- New Global Financials – Production Support** | **Gap Inc** |  **Chennai, India** | **Oct’ 07 – May’ 10** |
| Gap Inc. is one of the world's largest specialty retailers, with more than 3,000 stores. GAP operates four most recognized apparel brands in the world — Gap, Banana Republic, Old Navy and Piper lime.This is a maintenance and enhancement project involving varied technology and strategic retail functionality. It uses Oracle Applications 11i financials (GL, AR, AP, FA, PO, PA, iProcurement, iExpense).**Role / Responsibilities*** Coordinating with Onsite team, Business Partners and getting the Service Center Tickets resolved according to the SLA’s and reporting to Onsite/Offshore manager.
* Preparation of Technical Design Documents.
* Working on Various tickets in iExpense, iProcurement, AP Modules etc.
* Production Support / Maintenance: Analysis and Resolving of problems in Oracle Applications - Financials (11i) (Modules: GL, AP and iExpense), DataStage, Mainframe (ESP) Scripts, and UNIX shell Scripts. Providing break-fixes as part of the Batch Application Support.
* Designing Discoverer reports depends upon the business users’ requirements.
* Involved in Oracle Reports Customization.
* Enhancements of Data Stage Interfaces.
* Involved in changes of the ESP Job schedule.
* Involved in Oracle upgrade from 11.5.8 to R12
* Adhering to the Quality standards of the client and internal quality Control.
* Co-ordinating with team on resolution of various issues related to Oracle PL/SQL and Reports
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| Project | Client | Location | Period |
| **CCMS – Child Care Management System** | **Public Sector, Connecticut (USA)** |  **Chennai, India** | **May’ 06 – Jul’ 07** |
| This application allows the State provider licensing Department to have all of its data accessible to child care management agencies, accommodate the licensing application and inspection, generate provider licenses, track complaints, automate correspondence, automate reports, and have a single database for both child care providers and clients receiving child care subsidy. The single database will allow unduplicated client and provider reporting and much easier ability to respond to data request. The agencies will be able to access Provider licensing data in real-time. They will know when centres are licensed or legally exempt; know when they are closed, etc. The agencies will also have a single data base used for the entire State but will only view data associated with Counties they serve. Staff efficiencies should increase because many of the Licensing tasks and correspondence were handled manually (paper system).**Role / Responsibilities*** Understanding the issue details and fixing the issues in the Application.
* Developing Oracle Stored Procedures, Functions and Packages.
* Developing the reports in Excel, PDF and HTML outputs.
* Generating Detailed Design Document, Code Requisition Forms and Test Plans.
* Reviewing the Code, Results & Design related documents
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| Project | Client | Location | Period |
| **SOF R2 – Single Order Filter Release 2** | **Ford – North America** |  **FITSI, Chennai, India** | **Oct’ 05 – Apr’ 06** |
| The main objective of this project is to Generate the reports in JSP, EXCEL and PDF format for the business requirements. It is developed to know the exact status of the order. It gives clear picture of allocated orders, scheduled orders and unscheduled orders for every week of the given production cycle period against each vehicle line, dealer, zone, region, division and market wise. So, using this system user can generate reports Vehicle line wise, Dealer wise, Zone wise, Region wise, Sales Division wise and Market wise.**Role / Responsibilities*** Involved in Requirements Gathering, Oracle Reports Development and Testing
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| Project | Client | Location | Period |
| **Material Management and Finance System** | **SPIC Ltd. Cuddalore (India)** |  **Chennai, India** | **Nov’ 04 – Sep’ 05** |
| The main task of the project is maintenance of materials consumption details, which are used in Pharma product manufacturing and maintenance of the industry. It mainly includes the **Stores Module** is for maintaining the Receipts, Issues, Returned Quantities & Stock details, Movement of the Items. The **inventory module** involved keeping track of issues based on Bill of Materials and number of batches in progress. Minimum & Maximum inventory hold with respect to value.  Bill section is responsible for payments made to vendors for the procurement of materials based on MRIR (Material Receipt Cum Inspection Report). It generates purchase vouchers, Bank payment vouchers from the captured bill details. It also generates CFL (Cheque Forwarding Letter) to the Vendors**Role / Responsibilities**Involved in Database Design, Forms Design and development* Involved in Report development and developed Various MIS reports.
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