**Eranna Andam**

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**Professional Summary:**

* Having around 4 years of professional experience as an Oracle Fusion Functional Consultant with Implementation, Support projects.
* Experience in Oracle Financial Modules includes General Ledger, Accounts Payable, Accounts Receivable, Cash Management, Fixed Asset and P2P, O2C Cycles.
* Well Versed With business process flows in Procure to Pay cycle and order to cash cycles
* Involved in the Configuration, Testing, End-User Training and User manuals preparation for Oracle Financial Modules (AP, AR, FA, GL)
* Very good capabilities in understanding the Business Process Functionalities.
* In depth Functional Understanding of following modules of Oracle Apps: GL, AP, AR.
* Worked on conversions in AP, AR (Customers-Spreadsheet, Suppliers-FBDI, AR Invoices and Receipts-FBDI, and AP Invoices-FBDI).
* Expertise in loading the data using FBDI and ADFDI templates.
* Involved in designing the conversion approach for both master and transactional data.
* Ability to effectively prioritize and execute tasks in a high-pressure environment.
* Extensive experience working in a team-oriented, collaborative environment and as a individual contributor.
* Very good capabilities in understanding the Business Process Functionalities.
* Liaison with Technical team to provide requirements for the development.
* An effective communicator with exceptional relationship management skills with the ability to relate to people at any level of business and management and significant experience working with project managers.

**Experience Summary:**

* Working as an **Associate Consultant** with **SVM Technologies Pvt. Ltd**. from Nov-2016 to Jan-2021.

**Education Summary:**

* **M.B.A – Master of Business Administration from SK University - 2015**

**Technical Skill Set:**

**ERP Modules : Expertise: GL, AP, AR, Expenses, and FA**

**Tools & Utilities : MS Office, ADFDi, FBDI**

**Language : SQL**

**Operating Systems : Windows, Linux**

**Projects Profile:**

**Project #3:**

Project Title : Oracle Fusion Implementation

Project/Client : Eroton

**Duration :** Oct-19 – Jan-2021

**Role :** Associate Consultant

**Modules :** GL, AP, AR, Expenses.

**Description:**

(Eroton), incorporated in August 2013 is an independent and indigenous oil and gas company. The company commenced full operations in 2015 and has become a key player in the upstream sector.

**Responsibilities:**

* Understanding and analyze the Business Process and Functional requirements of the client.
* Setup configuration for Enterprise structure, COA, GL, AP, AR, Expenses modules as a part of fusion implementation.
* Involved in functional specification document preparation for AP and AR.
* Common & General Ledger setup configurations includes – Uploading of COA values such as business unit, cost center, Natural accounts & other segments via Rapid implementation spreadsheet.
* involved in Supplier, invoices conversion using FBDI templates.
* Involved in Preparation of functional specs for P2P Conversions.
* Involved in making dummy payments for closed invoices.
* Configured context specific DFF’s to store legacy information in AP Invoice header for partially paid invoices.
* Configured Business Units and Business Unit Functions and Data Access Sets.
* Configured PPR Templates and Payment process profile and converted internal and supplier bank accounts.
* Prepared Test scripts for all AP, AR and GL modules and assisted end users while testing during CRP, SIT, UAT and Mock sessions.
* Provided End User training.
* Responsible to coordinate with Oracle on product related bugs/issues for AP, AR and raise Service Request wherever requires on criticality basis.

**Project #2:**

Project Title : Oracle Fusion Implementation

Project/Client : Grocon

**Duration :** Mar-18 – Sep-19

**Role :** Associate Consultant

**Modules :** GL, AP, AR, FA

**Description:**

Grocon grew from a small family concreting business established in Victoria, by Luigi Grollo after he emigrated from [Treviso](https://en.wikipedia.org/wiki/Treviso), Italy in 1928. A one-man operation, Luigi Grollo set up his own business in 1948 and completed small concreting projects, such as paving, shopping centre car parks, sewerage infrastructure and swimming pools. His sons Rino and [Bruno](https://en.wikipedia.org/wiki/Bruno_Grollo) joined the business at the age of 15. The business expanded rapidly in the 1950s by continuing with concreting of municipal swimming pools and petrol stations in Melbourne. In the years following, the Grollo Group would transition from the building of local community assets throughout the 1960s to constructing landmark developments.

**Responsibilities:**

* Involved in implementation of oracle fusion all financial modules like GL, AP, AR
* Defined Ledger’s, Legal entities, Business Units.
* Involved setting up chart of accounts, chart of account structure instance and deploying the COA instances.
* Involved in uploading the customers using Spreadsheet (4 sheets).
* Worked on Fixed Asset module setup configuration consists which consists of Asset Category Key Flex field, Manage Fiscal Years, Manage Asset Key Flex field, Manage Asset Categories.
* Converted Asset Categories through Rapid Spreadsheet.
* Worked on AR Receipt conversion using FBDI (Lockbox) and converted Unapplied, On Account, Applied Receipts.
* Involved in setting up Calendar and currencies with conversion rate types and daily rates.
* Created value sets and value set values to allow posting and budgeting.
* Configured Cross validation rules and ledger options.
* Involved in end to end testing GL and AR, Expenses modules.
* Configured the complete GL and AP setups in CRP, UAT & Production Instances.
* Involved in Data migration process.
* Coordinated with key users during UAT sessions.
* Provided training to the end users.
* Worked with technical team on custom BI report development

**Project #1:**

Project Title : Oracle Fusion Support

Project/Client : Crown Holdings

**Duration :** Nov-16 – Feb-18

**Role :** Analyst

**Modules :** AP, AR, GL

**Description:**

Crown Holdings Incorporated, formerly Crown Cork & Seal Company, is an [American](https://en.wikipedia.org/wiki/United_States) company that makes metal beverage and food cans, metal aerosol containers, metal closures and specialty packing. Founded in 1892, it is headquartered in [Philadelphia](https://en.wikipedia.org/wiki/Philadelphia), [Pennsylvania](https://en.wikipedia.org/wiki/Pennsylvania).[[3]](https://en.wikipedia.org/wiki/Crown_Holdings#cite_note-About_Crown-3) As of December 2012, Crown employs 21,900 people at 149 plants in 41 countries. It claims to manufacture one out of every five [beverage cans](https://en.wikipedia.org/wiki/Beverage_can) used in the world, and one out of every three [food cans](https://en.wikipedia.org/wiki/Canning) used in [North America](https://en.wikipedia.org/wiki/North_America) and [Europe](https://en.wikipedia.org/wiki/Europe).

**Roles/Responsibilities:**

* Support for oracle GL, AP, AR and FA Modules.
* Helping users in solving their regular day-to-day problems on Financials.
* Interacted with end-users to bring out solutions for the better performance of the application
* Worked extensively on FBDI import interface errors for AP and AR Invoices.
* Worked on Invoice Approvals from BPM
* Involved in regression testing for quarterly updates.
* Can write simple SQL queries to fetch ad hoc data requests from users using OTBI.
* Worked on the enhancement to develop Potential AR Invoice Match report.
* Supporting to users on resolving issues in Accounts payables.
* Interacted with Oracle Support to resolve applications issues.
* Preparing knowledge documentation on varies issues resolved for future references for team
* Attending to status calls and Coordinating with Technical and other Project teams
* Supporting user on varies month end issues.