# VIJAY G. GIRI

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**Profile Summary**

* Overall 14 years of experience including 5 years of experience As Oracle End User, 2.5 relevant experience in Oracle implementation and support and 6.5 Years of experience as a Financial Accountant.
* Has a very good functional skill on Finance Modules.
* Excellent team worker who can assist / mentor team members on various areas of business and technology

**Experience**

* **Currently as Consultant in Myntra from Mar 20 to Till date**
* **Associate Consultant in Oracle Finance** with **FocusR Consultancy and Technologies Pvt. Ltd.** From March 2019 to Mar 2020
* **Account Manager/Oracle System Admin** with **Kempegowda Build Mart** from Dec 2016 to Mar 2019
* **Account Executive with EHS Research & Development Centre** from June 2015 To Mar 2016
* **Account Executive with GATI KWE LTD** from July 2014 To June 2015
* **Accounts Officer** with **Hitachi Home & Life Solution India Ltd**, from May-2011 to Oct 2013.
* **Market Analyst/Contents Analyst** with **Thomson Reuters Corporation (Int.) Pvt. Ltd.** from March 2007 to May-2011.
* **Asst Accounts Executive** with **Hindustan Copper Ltd.** From April 2005 to March 2007.

**Competencies**

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| Technology / Classification  | Finance Functional Consultant |
| Applications | Oracle EBS R12 &11i. |
| Modules  | GL, AP, AR, FA and CM. |
| Other Application | Tally ERP9. |
| Database  | Oracle. |
| Tools | MS OFFICE. DTP |

**Academics Record**

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| **Qualification** | **College/ University** | **Year of Passing** |
| B.Com | Govt. F.G. Collage, Haliyal / Karnataka University | April 2002 |
| COPA | Govt. ITI, Haliyal / Karnataka University  | May 2003 |

**Sample Projects**

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| **Project Name** | BMMI-FSG | **Start Date** | 15-Jun-2019 |
| **Client** | BMMI | **Environment** | Oracle EBS R 12.2 |
| **Project Location** | Baharin | **Team size (If Applicable)** |  |

**Contribution:**

* Based on the Project Plan Project introduced.
* Identified the Gaps between setup v/s business requirements and suggest work-around Solutions / customizations required.
* After discussion came to a solution approach of some work a round’s and some standard Fitments.
* Configured Oracle Applications in Oracle Report Manager modules in the DEV and Test instances
* Prepared User Manuals
* Handover the Live system to the client and did support for 2 month till the process is stabilized.

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| **Project Name** | MEARAAS-DB | **Start Date** | 25- Apr -2019 |
| **Client** | MEARAAS | **Environment** | EBS R12.2.7 |
| **Project Location** | Dubai | **Team size (If Applicable)** |  |
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**Contribution:**

* Based on the Project Plan Project Kick off and the Key Users are introduced.
* Involved in user's requirements gathering for implementation.
* Business required Reports and Function and suggest work-around Solutions / customizations required.
* After discussion came to a solution approach of some work a round’s and some standard Fitments.
* Configured in Inter Company modules in the DEV and Test instances
* Escalated critical issues to Oracle Support by raising SR and Interacted with them to find the solutions on time.

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| **Project Name** | DFC | **Start Date** | 22-Aug-2019 |
| **Client** | Daily Food Company | **Environment** | EBS R12.2.4 |
| **Project Location** | Saudi Arabia | **Team size (If Applicable)** |  |
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**Contribution.**

* Responsible for Post-production support on Finance modules based on the client’s needs
* Handling Complex inquiries and resolving them
* Consolidation of daily tickets and discusses with the clients on weekly status calls.
* Involved in production support and Bug fixes
* Resolved critical issues by applying Patches recommended by Oracle after verification.
* Interaction with end users for Functional and Technical supports.
* Coordination with Technical and DBA team for support issues.
* Met the service level agreements in the support process during the tenure
* Handled SR for critical issues related to functionalities and got resolution on time.

**Domain Experience**

**Inventory Management :**

* Physical verification of inventories.
* Reconciliation with the books of accounts.
* Stores Handling.
* Liaising with vendor for timely delivery of inventories.

**Accounts Payable:**

* Verification of invoices with purchase order and delivery challans.
* Accounting for invoices.
* Processing payments after considering the payment terms.
* Accounting for TDS & Service tax.

**Service Accounting:**

* Controlling the outstanding of Service divisions.
* Obtaining approval for credit billing against spares & AMC’s.
* Monitoring delivery of materials.

**Account Receivable:**

* Played key role in Preparation of BRS,
* Played key role in Bill process and Vendor reconciliation
* Trade Creditors & Trade Debtors Reconciliation.
* Bank Reconciliation, Closure of Year ending Accounts.