**Krishna Chaithanya Tummala**

**Professional Summary**

Krishna has a strong 11**+** years of **Oracle Financials and SCM background**. Worked **on Oracle Implementation, upgradation & support projects** with Financials and SCM as key focus area related to insurance, banking, sales, manufacturing, inventory management, Financial Services and Security services industries.

**Have full project life cycle experience** with strong functional skills as a Project manager, Team Lead and team member roles in the areas of

* **Finance Modules:** General Ledger, Accounts Payables, Accounts Receivables, Advanced Collections, Fixed Assets, Cash Management, Purchasing and Cost Management.
* **Order to Cash:** Order Management, Advanced Pricing, Oracle Shipping and Accounts Receivables.
* **Procure to Pay:** Oracle Procurement, Purchasing, requisitions, obligations, Inventory with Planning, sourcing, iSupplier, Advanced Pricing for Purchasing, payments and Accounts Payables
* **Integrations to other Technical areas**: Service Contracts, Install Base, Configurator, Release Management, EDI, XML gateway, SOA integrations and AME. Knowledge of SQL, BI Publisher, PL-SQL, WORKFLOWS, Form and Reports 6i, XML Publisher, XML Reports etc.
* **Certification:** SAfe agile practitioner, SAfe agile Scrum Master, Master's degree in Project management

**Expertise in the AIM Methodology**, Documentation, Configuration of Applications, Testing, End-User Training and Supporting for Oracle EBS Financial R12/11i GL, AP, AR, CM, FA, & FV modules

**TECHNICAL SKILLS**

**ERP :** Oracle EBS Applications 11i/R12

**Tools :** TOAD, Web ADI, DataLoader, Remedy, Serna Dimensions WebEx, MS Visio, MS project, and MSOffice

**Languages :** SQL, PLSQL, XML

**Oracle** : Oracle Forms/reports 6i, Workflow, XML Publisher, Oracle Primavera P6, BI Publisher

**Operating Systems:** Windows XP/7, 8.1, MS-DOS, Linux

**Educational Details:**

**Bachelors**: B-tech (E.C.E), ICFAI University, 2008 (India)

**Masters:** Master of Science in Project Management, George Washington University, 2015 (online)

**PHD:** Currently working on Executive Phd in Information Technology, University of Cumberlands, expected in 2022 (online)

**PROFESSIONAL EXPERIENCE**

**Role: Oracle Functional Consultant**

**Client: RNDC, Atlanta GA Mar 2020 – Present**

**Project: Oracle EBS Support**

**Environment: EBS R12 (12.2.5)**

RNDC is the world-class distributor of fine wines and spirits in North America with operations in Alabama, Arizona, Colorado, District of Columbia, Florida, Georgia, Indiana, Kentucky, Louisiana, Maryland, Michigan, Mississippi, Nebraska, New Mexico, North Carolina, North Dakota, Ohio, Oklahoma, South Carolina, South Dakota, Texas, Virginia and West Virginia. Young’s Market Company, a division of RNDC West, distributes wines, spirits, and select beverages in the western United States including Alaska, California, Hawaii, Idaho, Montana, Oregon, Utah, Washington, and Wyoming.

**Responsibilities:**

* Gathered business Requirements and prepared documents as per company formats.
* Review and update **AS-IS documents** of existing business processes at RNDC.
* Prepare Visio Process diagrams for AS IS / TO BE scenarios.
* Creating **MD.050** documents for **PO conversions, Ebiz Tax setups, Kyriba- Oracle Inbound GL Interface, Kyriba\_ Oracle Outbound Interface AP Forecast.**
* Involved in setup configuration for CIC (company in company) Ebiz tax (Vertex), Purchase Orders (PO) conversions, Project Templates, GL code combinations.
* Created requirement documents **MD.050** for **custom programs** identified during CRP process and data validations phase.
* Created setup documents **BR100** based on configurations as per Business requirement.
* Created requirement documents for customization as per business requirements
* Coordinated with Offshore team on technical development.
* Coordinate with EDI teams of Oracle and Kyriba to setup EDI connectivity.
* Provided support for the Global General Ledger, Treasury and accounts payables teams for Kyriba-Oracle integration.
* Prepare and Configure Setups in Production Instance and Production Support.
* Involved in **User Interface functional testing** for all the financial modules implemented. Worked with business partners to ensure full system testing is complete
* Used the System Administrator responsibility to define users and assign responsibilities and set profile options.
* Define Organization Structure MOAC, Users and Responsibilities, Security Profiles and Flex Fields Set-ups and maintenance.
* Modified existing OBIEE repositories to requirements of Kyriba-Oracle Integration.
* Coordinated with offshore team on development of data conversion and custom programs for applications.
* Coordinated and lead the entire phases of the project which included initial operations analysis, business process re-evaluation, testing, training, conversions, customizations, change management and documentation of finance related modules.
* Addressed operational problems, concerns, and questions posed by users.
* Resolve the Reconciliation issues with Sub ledgers to GL, solution to complex issue through Metalink.

**Role: Oracle Functional Consultant**

**Client: Gap Inc, Pleasanton, CA Sept 2019 – Feb-2020**

**Project: Separation and Treasury Management System Upgrades**

**Environment: EBS R12 (12.2.3)**

Doris and Don Fisher opened the first Gap store in 1969 with a simple idea — to make it easier to find a pair of jeans and a commitment to do more. Over the last 50 years, the company has grown from a single store to a global fashion business with seven brands — Gap, Banana Republic, Old Navy, Athlete, Intermix, Hill City, and Janie and Jack. Gap's clothes are available in 90 countries worldwide through over 3,100 company-operated stores, almost 400 franchise stores, and e-commerce sites and is still growing.

**Separation Project:** Gap Inc splitting into two publicly traded companies, putting Old Navy on a stand-alone path apart from the company’s other brands. Old Navy will be using Oracle Cloud application and Gap Inc will be in Oracle EBS, this posed a challenge of separating Old Navy transactions from GAP databases.

**Treasury Management System (TMS) Upgrade:** Replacing SunGard ResIQ system for cash accounting with new system KYRIBA. Integrating General Ledger entries, Bank payment forecasting process, & Intercompany cash Positioning.

**Responsibilities:**

* Gathered business Requirements and prepared documents as per company formats.
* Prepare **AS-IS documents** of existing business processes at GAP Inc.
* Prepare **TO-BE documents** for all the present and future processes identified during scoping in Oracle SaaS Application.
* Prepare Visio Process diagrams for AS IS / TO BE scenarios.
* Creating **MD.050** documents for **PO conversions, Ebiz Tax setups, Kyriba- Oracle Inbound GL Interface, Kyriba\_ Oracle Outbound Interface AP Forecast.**
* Involved in setup configuration for CIC (company in company) Ebiz tax (Vertex), Purchase Orders (PO) conversions, Project Templates, GL code combinations.
* Created requirement documents **MD.050** for **custom programs** identified during CRP process and data validations phase.
* Created setup documents **BR100** based on configurations as per Business requirement.
* Created requirement documents for customization as per business requirements
* Coordinated with Offshore team on technical development.
* Coordinate with EDI teams of Oracle and Kyriba to setup EDI connectivity.
* Provided support for the Global General Ledger, Treasury and accounts payables teams for Kyriba-Oracle integration.
* Prepare and Configure Setups in Production Instance and Production Support.
* Involved in **User Interface functional testing** for all the financial modules implemented. Worked with business partners to ensure full system testing is complete
* Used the System Administrator responsibility to define users and assign responsibilities and set profile options.
* Define Organization Structure MOAC, Users and Responsibilities, Security Profiles and Flex Fields Set-ups and maintenance.
* Modified existing OBIEE repositories to requirements of Kyriba-Oracle Integration.
* Coordinated with offshore team on development of data conversion and custom programs for applications.
* Coordinated and lead the entire phases of the project which included initial operations analysis, business process re-evaluation, testing, training, conversions, customizations, change management and documentation of finance related modules.
* Addressed operational problems, concerns, and questions posed by users.
* Resolve the Reconciliation issues with Sub ledgers to GL, solution to complex issue through Metalink.

**Role: Oracle Functional Consultant**

**Client: Regal Beloit, Grafton, Wi March 2019 – Sept 2019**

**Project: Conversion from Legacy**

**Environment: Oracle EBS R12 (12.2.3)**

Regal Beloit Corporation (NYSE: RBC) is a leading manufacturer of electric motors, electrical motion controls, power generation and power transmission products serving markets throughout the world. The company is comprised of three business segments: Commercial and Industrial Systems, Climate Solutions and Power Transmission Solutions. Regal is headquartered in Beloit, Wisconsin, and has manufacturing, sales and service facilities throughout the United States, Canada, Latin America, Europe and Asia.

**Conversion Project:** Brining in new business Milwaukee Gear acquired by Regal Beloit, into company global oracle ERP system.

**Responsibilities:**

* Gathered business Requirements and prepared documents as per company formats.
* Prepare **AS-IS documents** of current process for business using Global Shop system.
* Prepare **TO-BE documents** for all the present and future processes identified during scoping.
* Prepare Visio Process diagrams for AS IS / TO BE scenarios.
* Creating **CV.055** documents for **Open AP invoices, AR transactions, Fixed assets, cost, Open purchase Order, receipts, and WIP conversions.**
* Involved in items, **BOM, Routing, customers, suppliers, cost, sales orders, work orders, AP & AR open invoices, procurement pricing, open purchase orders, WIP Jobs, and Fixed assets**
* Created requirement documents **MD.050** for **custom programs** identified during CRP process and data validations phase.
* Created setup documents **BR100** based on business requirements.
* Created requirement documents for custom reports as per business requirements
* Create **CV.040** Conversion data mapping documentation for **GL, AP, AR, SLA Sub ledger Accounting** Contributed towards Conference Room Pilots **CRP1 and CRP2**
* Coordinate with offshore technical team for data conversion.
* Prepared System Test Scripts **TE.040** for **UAT sessions** and Training Documents with screenshots for end users.
* Involved in the discussion on **Esker** integration for the **Procure to Pay (P2P)** stream as per Global AP shared service team requirement.
* Validated all the converted **supplier data, items and pricing** so that there is no miss on the **procurement transactional data** for converting **Purchase Order, receipts and AP invoices**.
* Prepare and Configure Setups in Production Instance and Production Support.
* Involved in **User Interface functional testing** for all the financial modules implemented. Worked with business partners to ensure full system testing is complete
* Used the System Administrator responsibility to define users and assign responsibilities and set profile options.
* Define Organization Structure MOAC, Users and Responsibilities, Security Profiles and Flex Fields Set-ups and maintenance.
* Validating converted **procured parts cost and bill of materials** of the make parts to make sure cost conversion is done successfully.
* Setup of **cost types, cost groups and WIP accounting classes** for new inventory org. Validating Item **cost** from legacy (Global Shop) system to Oracle converted costs.
* Discussing with business on scenarios of **cost conversion** when the **overhead rates** are increased and how this will impact **inventory cost valuation and WIP cost valuation** during conversion. As the conversion is from **actual costing** **method** in legacy system to **standard costing method** in Oracle.
* Setup of overhead cost for each department.
* Running **cost rollup** and **standard cost update** after validating master data conversions.
* Setup and review of **cost for the items converted as buy part and make part**.
* Converted all the existing legacy Global shop crystal reports into **BI publisher** Reports
* Converted the headers, lines and line locations from the legacy system to **Oracle Payables** Involved in setup for **Payables, Inventory, Procurement, Cost management, General Ledger** based on deep understanding of the functional processes.
* Worked on the **i-Procurement setups - configuring Punch Outs, Catalogs, categories, Approval process**, etc.
* **AME -** setups and business process definition.
* Worked on the setup of **AME Approval rules for PO Approval, Requisition Approval and Expense Approval**
* Flow Testing for Modules (**Purchasing, i-Supplier Portal, Order Management, AME**) to make sure flow is working without any issues.
* Develop **FSG** reports in GL Set up and expense report templates.
* Coordinated with offshore team on development of data conversion and custom programs for applications.
* Coordinated and lead the entire phase of the project which included initial operations analysis, business process re-evaluation, testing, training, conversions, customizations and documentation of finance related modules.
* Addressed operational problems, concerns, and questions posed by users.
* Resolve the Reconciliation issues with Sub ledgers to GL, solution to complex issue through Metalink.

**Role: Oracle Functional Consultant**

**Client: Federal Aviation Administration, Oklahoma City, OK November 2017 – March 2019**

**Environment: Oracle EBS R12 (12.2.6)**

ESC operates as a division of the Department of Transportation (DOT) and is located at the Federal Aviation Administration's Mike Monroney Aeronautical Center in Oklahoma City, Oklahoma. The organization and its service areas are comprised of over 1,200 federal employees and contractors who carry out a mission of service. ESC offers an array of government information technology services and financial management to a wide range of federal agencies. ESC is committed to the philosophy of continuous improvement and offering a variety of services to our federal counterparts: reporting analysis, transaction processing, audit support, data integrity, federal financial consulting, and functional system support and training. ESC currently maintains the set of books for 20 federal operating agencies.

Project background: Interfacing DOT’s oracle federal financial system with supplier data from System of Award management (SAM), centralized vendor registration system to work with US government.

**Responsibilities:**

* Gathering the Client Requirements and preparing the documents using **AIM Methodology**.
* Prepare **AS-IS** of current DELPHI system, find and recommend work around of **GAP**s.
* Created a **custom interface** to integrate SAM (System of Award Management) website data to **AP supplier tables**.
* Implemented a Custom SAM data rules to put hold on **invoices, payments and obligations**, when the vendor is inactive in SAM.
* Created **unit test plans, end to end test plans** and test plans for the SAM interface integration.
* Performed Unit testing, end to end testing, system integration testing (SIT),User acceptance Testing (UAT) and End-User training for Go-live.
* Worked on **26 interfaces** which will be impacted by SAM integration.
* Performed and reported **CEMILs** analysis impacted by SAM integration.
* Prepared **MD065s** for the SAM interface integration process.
* Prepared **15 solution document** for interfaces impacted by SAM integration.
* Created a customized solution for bringing in sensitive SAM data of almost 1 million rows into Oracle Federal table **FV\_CCR\_VENDORS.**
* Created **SRs** and worked with Oracle on the identified issues during testing phase.
* Created **SCRs** (FAA ESC internal tracker for the system changes) in serena dimensions change management system.
* Worked with Data base admins (Test and production), Application Administrators, change management team, Middle tire admins on migrating changes from test instances (four) to production.
* Facilitated **patch analysis** by using no apply mode to understand impacts on the customized objects.
* Worked on **IPAC** setups following **DATA ACT** mandate (Intercompany transaction between federal agencies), this process is routed thru **US treasury department**.
* Created supplier tables **Audit reports** in discoverer leveraging Oracle audit trail functionality.
* Gathered Business requirements for **iSupplier** workflow setup impacted due to SAM integration.
* Designed and executed several **Customizations** and Setups in ERP as a part of SAM integration process.
* Mapping the Client Requirements with Oracle standard functionality and finding the gaps and delivering the solutions in terms of Customizations, workarounds, and reengineering and form personalization.
* Customized various **BI Publisher 11G** Reports using RTF templates and defined their respective Templates and Data Definitions to account for SAM integration changes**.**
* Work with **cross functional teams** to understand the upstream and downstream impact while testing **Procure to Pay (P2P)** process.
* Interacting with Oracle development team regarding issues resolutions.
* Worked in SAfe Agile environment, certified as **SAfe Agile Practitioner and Scrum Master**.

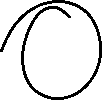
**Role: Oracle Financial Functional Consultant**

**Client: State Street, Greater Boston Area September 2015 – September 2017**

State Street, is an American worldwide [financial services](https://en.wikipedia.org/wiki/Financial_services) company. State Street was founded in 1792 and is the [second oldest](https://en.wikipedia.org/wiki/List_of_oldest_banks) financial institution in the United States of America. It is one of the largest asset management companies in the world with $2.45 trillion (USD) under management and $28 trillion (USD) under custody and administration, which represents 11% of the world's total financial assets

**Responsibilities:**

* Gathering the Client Requirements and preparing the documents using AIM Methodology.
* Prepare AS-IS of current State Street System, find and recommend work around of GAPS.
* Created custom interface to integrate American Express corporate card (AMEX) with iExpenses.
* Implemented a Custom AME rules to approve the Non-PO invoice based on RC or Supplier or Supplier site.
* Performed Unit testing, UAT and End-User training for Go-live.
* Streamlining the Advance collections process to support the planning and management of collection strategies and related work items.
* Gathered Business requirements for iReceivables workflow setup.
* Indexed the customer database to make customers available in IReceivables.
* Personalized the IReceivables homepage and defined bank for new payments methods.
* Part of Suppliers conversion from Smart stream system to Oracle procurement.
* Lead efforts for integrating Oracle Incentive compensation with Oracle R12 revenue management.
* Configured incentives based on dollar amount of sales, discount given, number of PO’s, territory & hierarchy.
* Designed and executed several Customizations and Setups in ERP as a part of Revenue Recognitions solution.
* Provided solution for Revenue Recognition requirements by developing extensions.
* Customized revenue Recognition rules by using API’s in Project Accounting.
* Mapping the Client Requirements with Oracle standard functionality and finding the gaps and delivering the solutions in terms of Customizations, workarounds, and reengineering and form personalization.
* Prepared RD020, BP040, BP080, BR100, MD050 documents for each financial module.
* Configuring the Oracle Accelerators, which can do the setups automatically in client’s targeted instance.



* Preparing TE040 Documents, which can helpful to test the application functions.
* Interacting with Oracle development team regarding issues resolutions.
* Participate in Analysis, Design and Testing of the code and documentation.

**Role: Oracle Financial Functional consultant**

**Client: GE Corporate, Stamford, CT**  **October 2014 – August 2015**

**Project: Upgradation & support**

**Environment: Oracle EBS R12 (11.12.1.3)**

A strategic GE Capital business, GE Energy Financial Services is a global energy investor that provides financial solutions that help meet the world's energy needs. Drawing on its technical know-how, financial strength and strong risk management, GE Energy Financial Services invests in long-lived and capital-intensive projects and companies. The firm has 35+ years of experience managing energy assets through multiple economic cycles, and a global portfolio that spans conventional and renewable power, and oil and gas infrastructure projects.

GE Energy Financial Services is part of the GE Store and is able to provide unique customer value by leveraging GE's industrial energy heritage and strong technology footprint to offer access to capital and expertise. It is headquartered in Stamford, CT with regional hubs in London, Houston, Hong Kong and Nairobi.

**Responsibilities**:

* Prepared Functionality/change document for new features in R12 and prepared Impact Analysis document.
* Involved in Month-end support for close and reconciliation for AP and AR modules.
* Acted as key member in R12 upgrade and thus played a significant role in stabilization of the application.
* Train the business users on Translations and Consolidation of Multiple Ledgers.
* Created users and modified the privileges for users, rollup group and summary accounts
* Developed Training Material for GL and FA modules and prepared impact analysis for critical issues.
* Preparing the data collection sheets for inventory, procurement and Order Management modules.
* Conducted end user training sessions and User manuals.
* Resolved issues that occurred in the production.
* Conduct business meeting whenever required based on issues and new functional requirements to understand better their pain points and key requirements.
* Identified bugs during integration testing and found workarounds to resolve them.
* Interacted with Oracle Support to resolve critical issues through SR/TAR.
* Periodical status updates to PMO and follow up with pending business input or issue resolutions as part of
* Status meeting.
* Designing and Developing Demo sessions for the Modules with the Respective users for R12 Environment.
* Discuss and analyze the handling of Project Capital Assets AS- Is and To- Be Process.
* Configure the Assets system to Route Capital Assets through Projects/Grants modules as appropriate to record depreciation monthly.
* Involved in the day to day activities of production support of Oracle applications environment in AP, PO, OM, INV, AR and GL.
* Involved in the analysis of the assigned support tickets including replicating the issue, analyzing the custom processes and updating the ticket with the appropriate information.
* Submitted Service Request with Oracle Support in different Scenarios, for providing Solutions to the Bugs identified during Production support resolved various bugs, working in collaboration with Oracle Support.
* Design and set up scoring engines for iReceivables & Advanced collections.
* Worked tickets on cost management Module. Changing of WIP accounting class accounts, Year end standard cost update copying cost from pending costs to frozen cost for Items.
* Setting up collections lookups to ease of maintenance and data entry.
* Capture and upgrade all the Custom Processes and Reports.

**Role: Oracle Functional Implementer**

**Client: DIRECTV (AT&T), Los Angles, California December 2012 – September 2014**

**Project: Implementation (Oracle EBS 12.2.1)**

DirecTV provides television and audio services to subscribers through satellite transmissions. Services include the equivalent of many local television stations, broadcast television networks, subscription television services, satellite radio services, and private video services. Subscribers have access to hundreds of channels, so its competitors are cable television service and other satellite-based services.

**Responsibilities:**

* Interacted with the Business users for understanding the Requirements and subsequently developed the functional design to meet the client requirement.
* Responsible for gathering Business Requirements (RD 020), Identifying Gaps & Fit Gap analysis (BR 010).
* Designed & implemented a Customization on "Refund process" (with the help of technical team) to refund the amount to the Customer by cutting a check in AP.
* Implemented a major Enhancement "Journal entry creation for Cash management entries" to perform reconciliation of Treasury entries which saves significant cost & benefits the Customer to avoid manual intervention.
* Evaluating the Reports and testing them for the desired outputs after development as per the Business requirements.
* Responsible for Baseline configurations for Accounts Payables, Accounts Receivables, iReceviables & Cash Management.
* Providing the solution for Revenue Recognition for Directv in AR.
* Helping technical team develop a customized Revenue Recognition program in AR.
* Developed and executed test scripts and drove resolution of fixes to the system prior to User Acceptance Test.
* Responsible for end to end testing on Accounts Payables.
* Testing the entire process of Payables transfer to GL, AP Assets creation and mass additions create through
* Payables.
* Set up of Desktop ADI and test the creation of Journals along with WEB ADI.
* Evaluating and adding account combinations so Account Generator runs smoothly for Depreciation run.
* Played significant role in system Integration testing.

**Asst Functional Analyst**

**ADT Security Services, Florida (OffShore) August 2011 – August 2012**

**Project: Implementation (11.5.10)**

ADT Security Services is America's number one provider of electronic security systems and services. Since 1874, ADT's leadership has been - and still is - based on providing all our customers with uninterrupted safety and peace of mind. ADT's continuing commitment to serving its customers better is borne out in significant numbers.

**Responsibilities**:

* Worked as an Asst. Functional Analyst for Oracle procurement, Payables, Receivables, General Ledger, Cash
* Management and Fixed Assets.
* Studied and evaluated functionalities of various modules.
* Defined Set of books, accounting flexfield structure.
* Prepared Setup documents (BR100) for Accounts payables & Accounts Receivable.
* Created Responsibilities with menu exclusions as part of SOD & tested all the menus & functions.
* Configured Financial Statement Generator (FSG) Reports for financial reporting by defining Row Set, Column sets and Content Set.
* Prepared functional Design Documents for application extensions and conversions (MD.050).
* Prepared Test Scripts for Integration Testing (TE040).
* Handled post go-live user support.
* Developed the training material for the users.

**Oracle Account Executive**

**Client Name: Aster Teleservices PVT LTD, Hyderabad, India**  **Jan 2009 - July 2011**

**Project: Production Support (11.5.10)**

[Aster](http://aster.in/) is a [professionally](http://aster.in/telecom/professional_services.html) driven infra [engineering](http://aster.in/telecom/engineering_constructions_projects.html) company providing a wide range of [products & services](http://aster.in/services.html) to address customer requirements, primarily in the [power](http://aster.in/transmission/transmission_distribution.html) and [telecom infrastructure](http://aster.in/telecom/telecom.html) segments.

**Responsibilities:**

* Recorded various types of invoices
* Processed Payments through batch and individual
* Maintained the expense report information and creating expense invoices
* Entered different types of transactions
* Recording Receipts against the transactions
* Recording Miscellaneous Receipts
* Prepared financial reports: Income Statement, P&L and Balance Sheet.