



Permi Udaykumar

Oracle Finance Functional Consultant

Having **5+** years of experience in Oracle Apps Financial Functional and Fusion Financial Functional Consultant. Hands on experience in Oracle EBS - R12 & Fusion offering modules like GL, AP, AR, FA and CM. Expertise in analyzing the business requirements in the areas of customizations of the Oracle Fusion Cloud Applications . Business Requirements Mapping for GL, AP, AR, FA and CM. Involved in various stages of Customizations , Developments and Support.

✉ ukpermikap@gmail.com

☎ +91-9986966686

📍 Bangalore, India

SKILLS

Oracle Fusion

Oracle R12

FBDI

Oracle ADF Desktop Integrations

ADFDI Spread sheets

OTBI Reports

Order to Cash

General Ledger

Accounts Payable

TECHNICAL SKILLS

Application:

Oracle EBS-R12 & Oracle Fusion Cloud Applications (R13, R12)

Modules

AP, AR, GL, FA and CM.

Technologies Used

OTBI Reports, FBDI,ADFDI Spread sheets and Smart View.

PROJECTS EXPERIENCE

M.H Alshaya Outsourcing India Private Ltd (05/2017 - 08/2022)

- ◇ Project Type: **Implementation & Support**
- ◇ Role: **Oracle Fusion Finance Functional Consultant**
- ◇ Modules Involved: **GL, AP, AR, CA, FA**

Unisys Global Services (08/2011 - 05/2017)

- ◇ Project Type : **Off shore Support**
- ◇ Role: **Senior Accounting Analyst**
- ◇ Modules: **AR and GL**

WORK EXPERIENCE

Oracle Finance Functional Consultant

M.H Alshaya Outsourcing Company Private Ltd:

05/2017 - 08/2022

Bangalore

Alshaya Group (also called the M. H. Alshaya Co.) is a family-owned enterprise, first established in Kuwait in 1890. With a consistent record of growth and innovation, Alshaya Group is one of the world's leading brand franchise operators, offering an unparalleled choice of well-loved international brands to customers

Achievements/Tasks

- ◇ Experienced in Oracle Fusion cloud Implementation and Supporting projects.
- ◇ Good Experience on Fusion Functional Setup Manager (FSM)
- ◇ Exposure in the areas of Business Analysis, ERP System Design, Implementation and Support and in Oracle Fusion modules like GL, AP, AR, CM and FA as a Functional Consultant.
- ◇ Good exposure in General ledger (GL) & Ordered to cash (O2C).
- ◇ Experience in Gap Analysis for the requirements and the possible work around solutions in Oracle.
- ◇ Having Good Experience on Oracle Fusion Cloud Data Conversion using File based Data Imports (FBDI) and ADFDI Spreadsheet uploads and OTBI and SmartView reports.
- ◇ Define Accounting setup manager, COA Structure, Segments, Values Sets, Flex fields, Account qualifiers and Segment Qualifiers, Cross Validation Rules, Security Rules, Calendar and Currencies.
- ◇ Handling the Tickets, resolving the issues on day-to-day basis on priority & Submission of weekly reports to the Client about Ticket Status.
- ◇ Raising Service Request with Technical Support team for resolution of Critical and Transactional issues.
- ◇ Worked in Multi Org Environment and Configured the system as per client requirements.

Senior Accounting Analyst

Unisys Global Services India :

08/2011 - 05/2017

Bangalore

Unisys India represents a microcosm of Unisys Corporation in its focus on delivering a comprehensive portfolio of technology products and services that combine the latest collaborative platforms with highly mature, standardized processes and deep domain and technical expertise

Achievements/Tasks

- ◇ Communicated with banks / treasury department on a daily basis to extract all bank details on customer payments received
- ◇ Cash collection of both selected international accounts and specific domestic clients.
- ◇ Collection of due and overdue invoices from the customer to maximize corporate cash flow .
- ◇ Allocations of customer payments by recording cash, checks deposits, wire payments In Oracle
- ◇ Creating Auto AR invoices and Auto Receipts in Lockbox through Spread Sheets.
- ◇ Generated invoices as per the client requirements and made decisions with clear authority to write off balances according to strict guidelines
- ◇ Reviewed, prepared and analyzed accounts receivable aging reports and performed intercompany transactions
- ◇ Maintain A/R records; prepare statements, bills and invoices; process payments; respond to customer inquiries regarding account status; and reconcile expenses to general ledger.
- ◇ Supported Audit requests and maintained SOX controls & AR Reconciliations.
- ◇ Perform month-end and year-end account closing activities and reconciliations.

HONOR AWARDS

Honored with Quarterly Awards for Four Times

M.H Alshaya Outsourcing

- ◇ Received Quarterly Awards for recognition of outstanding contribution for Process improvements
- ◇ Received Quarterly Award for recognition for Best Employee of the Team

EDUCATION

Master of Business Administration(Finance)

Sri Venkateswarara University

07/2009 - 07/2011

B.Com Computer Applications

S K University

06/2006 - 06/2009

CERTIFICATES

Oracle Fusion Finance Functional Consultant

Modules- AR-GL-AP-CM-FA