**Rama Mateti**

**Summary:**

* Over 15 years of experience in Oracle Cloud Financials, FSCM, PPM, Oracle Financials, SCM, CRM and other ERP Systems as Oracle Cloud Lead Consultant with MBA (Finance & IT).
* Oracle Financials Cloud General Ledger Certified Implementation Specialist 2020. Oracle Financials Cloud Accounts Receivables Certified Implementation Specialist 2020, Oracle Cloud Project Portfolio Management Certified Implementation Specialist 2020. Oracle Cloud Order Management Certified Implementation Specialist 2017. Oracle Cloud Procurement Certified Implementation Specialist 2017.
* Lead the team. Run design workshops, and articulate end-to-end business processes and the key integrations
* Hands on experience in Oracle Cloud Financials, Oracle Cloud SCM, Oracle Cloud PPM, Oracle Financials, Oracle Projects, Oracle CRM implementations.
* Strong understanding of relationships between ERP and business functions, including: Finance, Supply Chain, Manufacturing, Procurement, Sales Operations, CRM, and Commercial
* Worked on heavily customized system transformation projects that involve numerous interfaces with external and other enterprise applications, developing new and uplifting complex custom extensions, integrations for Implementation, Roll Outs of many Business Units across the world.
* In-depth Upgrade & Implementation experience in various Oracle Cloud ERP Release 9, 10, 11, 12, 13 Versions. Exposure in Analysis, Design, Development, Implementation, Customization, Maintenance, Testing, Production Support, Enhancements, and Documentation of Oracle Cloud & Oracle Financials, P2P, O2C, PPM modules.
* Hands-on experience in Requirements Traceability Matrix, Process & Data Mapping, GAP Analysis, Solution Design and Application Design, Setup, Configuration, Testing of Oracle Cloud & Oracle Financials, Procurement, OM, PPM, CRM modules, Oracle Cloud Advanced Collections, Oracle Cloud Expenses, Oracle Cloud Mobile Expenses.
* Experience in Oracle Cloud ERP, Oracle Cloud Procurement, Oracle Cloud Supply Chain Management and Oracle ERP Integration with ADP, Snaplogic, Reltio MDM, RevPro, AppWorx, SAP, Siebel, SalesForce, Microsoft, and Java Technologies. Extensive functional knowledge in Manufacturing, Construction, Power, Oil & Gas, Insurance, Energy, Services, Retail, Financial Services domains.
* Experience in the Rapid Implementation & Configuration of Oracle Cloud FSCM, PPM. End to End Procure-To-Pay (P2P), Order-To-Cash (O2C), R2R, FA to GL business processes. Hands on experience in Autoinvoice, AP/AR Netting, iReceivables, Advanced Collections, AGIS, iExpenses, EBS Tax, Cloud Taxes
* Hands on experience in Procurement, Order Management, Inventory, Project Costing & Billing, Project Financials & Execution Management. Hands on experience in Oracle Cloud Financials, Cloud Accounting Hub, Hyperion FRS, Smart Views, OTBI, BI Publisher 10g, Workflow Builder, AME, RICE Components. Good Working Knowledge in Cloud Accounting Hub Integration with EBS & Peoplesoft
* Private, Public Sector, Consumer 2 Government, Government 2 Government Deployment & Integrations. Strong Functional & Technical writing skills using AIM Methodology for preparing the deliverable like BR110, BR100, MD050, MD070, CV060, TE040 and User Manuals. Proficient in Test Script Generation, Test Plans, Test Cases, Preparation of User manuals, Production Support.
* Interaction Management with Oracle Support to resolve Applications issues, Bugs, SR/TAR Management. Worked with Cross-Functional Teams, Business Users, Business Analyst, Functional and Technical Consultants. Proficient in Design, Functional, and Development, Testing of Interfaces, Conversions, Bi-Lingual Reports.
* Conducted training for Superusers, Key Users on Oracle Cloud Financials, Costing, Billing and Contracts modules. Preparing Student Guides and User Manuals. Excellent Analytical, Troubleshooting, Organization, and Presentation Skills.

**Technical Skills:**

**Cloud Technologies:** Oracle Cloud Financials, Oracle Cloud SCM, Oracle Cloud Project Portfolio Management, Oracle Cloud Procurement, Oracle Cloud Advanced Collections, Oracle Cloud Expenses, Oracle Cloud Mobile Expenses, Oracle Cloud PAAS, BIP, OTBI, FRS, SV

**ERP Primary:** Oracle Applications 11i/12.x - GL, AP, AR, CE, FA, iExpenses, iReceivables

**ERP Secondary:** Oracle Applications 11i/12.x - PO, OM, INV, CRM, AOL, Sys Admin, PJF, PJC, PJB.

**Languages:** SQL, PL/SQL, C, C++, SQL\*Plus, Core Java.

**RDBMS:** Oracle 12C/11g/10g/9i/ 8x, MS Access., SQL Server 2008.

**Tools:** TOAD 12x/11x/10x/9.0, SQL\*Loader, Discoverer 9i, Data Loader 4.3, Workflow Builder 2.6, Erwin 4.1, Informatica 7.0, S3, Hyperion FRS, FAH, OTBI, BIP, Forms & Reports

**Education:**

* MBA, Finance & IT, NIT Warangal, India, 2004
* Bachelor of Engineering, Mechanical Engineering, Osmania University, India, 2001

**Professional Experience:**

**Client: Cardtronics Inc., - Implementation Partner Oracle Corporation**

**Duration: Oct 2020 to Till Date**

**Role: Oracle Cloud Lead Consultant**

**Project: Post Production & Roll-Out of Oracle Cloud Applications Suite at Cardtronics Inc, USA.**

**Responsibilities:**

* Setup & Configuration of Oracle Cloud Financials, Oracle Cloud Advanced Collections, Oracle Cloud Expenses, Oracle Cloud Enterprise Contracts, Oracle Cloud Procurement, Oracle Cloud Inventory, Oracle Cloud Order Management, Oracle Cloud Project Portfolio Management, Oracle Cloud Intercompany
* Experience in Oracle Cloud Upgrades, Testing, and Conversion, Migration of data from 3rd Party, Oracle ERP systems to Oracle Cloud Systems.
* Solutioning, Configurations, Testing the bugs/issues, worked on Conversions using FBDI templates, ADF DI Spreadsheets, Data validation, training the super user. Configured the Oracle Cloud Financials, Procurement, SCM, PPM Setups for DEV, SIT1, UAT and in PROD
* Oracle Support Management of the Upgrade issues, Bugs, Cloud Operations, Cloud Product Development. Experience in the Rapid Implementation & Configuration of Oracle Cloud Financials, PPM, O2C, P2P, R2R, Invoice To Cash, Project To Receivables & Revenue RevPro cycles
* Develop testing scenarios, test scripts and leading teams in unit, integration, and acceptance testing

**Financials Supply Chain Management (FSCM):**

* Setup & Configuration of Oracle Cloud Financials - Cloud General Ledger, Cloud Payables, Cloud Receivables, Cloud Assets, Cloud Cash Management, Cloud Expenses, Cloud Mobile Expenses, Order Management.
* Experience in the Rapid Implementation & Configuration of Oracle Cloud FSCM Modules.
* Integration of the Oracle Cloud Financials with Oracle Cloud EPM Applications – Oracle Cloud ARCS, Oracle Cloud FCCS, Oracle Cloud Planning & Budgeting Cloud Service
* Order To Fulfillment, Invoice To Cash, Project To Fulfillment, Project To Receivables & Revenue RevPro cycles. FBDI and ADFDI for Suppliers, AP Invoices, Customers, AR Invoices, AR Receipts
* Design, setup, and configuration of Intercompany transactions in AR & PPM. Analysis, design, development & testing in GL, AP, AR, CE modules for data migration using FBDI & ADFDI
* Implemented AR Lockbox, Cash Management Auto-Reconciliation, Supplier Portal Management, Integration via WSDL Web Services, Oracle Integration Cloud (OIC), SOAP UI, Mobile Expenses, Customization of Roles.
* Integration of Financials with external subsystems SAP, Sales Force, Concur, Coupa, Prima Vera, IBS, RevPro, FedEx, NCR via OIC. Analyzed the customizations that needed to be done for the BI, Adhoc, OTBI Reports embedded in the custom Dash Boards for PPM, FSCM. Cross Currency Receipts Configuration & Revenue Recognition Management in Cloud Receivables
* Design and development of Reports using Smart View, OTBI.
* Month-end, quarter-end & year-end subledger & GL closure processes.
* End-End Process from Oracle Cloud Purchasing, Order Management, Inventory, Costing to Oracle Cloud Project Costing and Billing
* Design and integration of Order Management with CPQ, Salesforce via ICS. Preparation of Setup documents, Test scripts, Test Scenarios and User Manuals in Financials, PPM.

**Project Portfolio Management (PPM):**

* Setup & configuration of the Project Foundation, Project Financials Management, Project Execution Management associated with Project Templates, Projects/Tasks, Categories, Organizations, Project Units, Calendars, Resources, Rate Schedules, Transaction Controls, Invoice formats, Invoice & Revenue Methods
* Setup & Configuration of Project Costing, Project Billing, Enterprise Contracts, Time & Labor modules with PPM. Setup & Configuration of Project Budgeting & Project Forecasting.
* Gathered business requirements for reports, interfaces, data conversions from SAP, SFDC, Siebel to Cloud PPM
* Project Close process, Month-End close, Reporting & Inquiry. Integration of the Projects with internal subsystems AP, FA, AR, OM, Enterprise Contracts, Oracle Time & Labor. Active projects and Contracts Conversions, Labor & Non-Labor Expenditures, Miscellaneous Transactions using FBDI & ADFDI
* Designed & embedded custom and standard PFM & PEM reports in the PPM Dashboards. Integration of projects with external subsystems Concur Inbound (Employee expenses), SalesForce, CPQ, RevPro. Bill plans, revenue plans, generation, management, amendment of the Enterprise Contracts.
* Prepared Process Flows for Asset Capitalization, Contract Billing, Cost Adjustments
* Integration of OTL Time Cards, Expenses with Oracle Cloud Projects. Setup of Cloud Tax for AR Invoices, Project Invoices integration with Cloud Financials. Setup & configuration of the custom project roles, duties & segregation of duties.
* Executed test scenarios for CRP (Conference room pilot), SIT (System integration testing), UAT. Provided support to prepare scripts and execution in Cloud PPM & FSCM Defined Custom PPM roles & Security Management of PPM job & duty roles.
* Defined generation of revenue using various methods including time and materials, percent complete, and cost plus. Interface contract draft invoices from detail transactions and milestones to Oracle Receivables.
* Manage multi-currency invoices and payments in Contracts & Projects. Generation of revenue accounting events and create accounting process cycles. Defined custom reports in Oracle PPM using Standard Subject Areas, Custom Subject Areas, BI Publisher, OTBI reports
* Conducted POC on PPM & Supported CRP2, CRP2, SIT, UAT, Production

**Environment:** Oracle Cloud Enterprise Performance Management, Oracle Cloud ePBCS, Oracle Cloud ARCS, Oracle Cloud FCCS, Oracle Cloud RMCS, FedEx, Mulesoft, Concur, SAP, Coupa, GCP, AWS, S3, Informatica, Oracle Cloud Financials R13, Oracle Cloud Procurement R13, OTBI, Microservices, WSDL Web Services, OIC, SOAP UI

**Client: COHU Inc.,**

**Duration: Aug 2020 to Pres. - Implementation Partner Oracle Corporation**

**Role: Oracle Cloud Lead Consultant**

**Project: Post Production & Roll-Out of Oracle Cloud Applications Suite at COHU Inc, USA.**

**Responsibilities:**

**Financials Supply Chain Management (FSCM):**

* Setup & Configuration of Oracle Cloud Financials - Cloud General Ledger, Cloud Payables, Cloud Receivables, Cloud Assets, Cloud Cash Management, Cloud Expenses, Cloud Mobile Expenses, Order Management.
* Experience in the Rapid Implementation & Configuration of Oracle Cloud FSCM Modules.
* Integration of the Oracle Cloud Financials with Oracle Cloud EPM Applications – Oracle Cloud ARCS, Oracle Cloud FCCS, Oracle Cloud Planning & Budgeting Cloud Service
* Order To Fulfillment, Invoice To Cash, Project To Fulfillment, Project To Receivables & Revenue RevPro cycles. FBDI and ADFDI for Suppliers, AP Invoices, Customers, AR Invoices, AR Receipts
* Design, setup, and configuration of Intercompany transactions in AR & PPM. Analysis, design, development & testing in GL, AP, AR, CE modules for data migration using FBDI & ADFDI
* Implemented AR Lockbox, Cash Management Auto-Reconciliation, Supplier Portal Management, Integration via WSDL Web Services, Oracle Integration Cloud (OIC), SOAP UI, Mobile Expenses, Customization of Roles.
* Integration of Financials with external subsystems SAP, Sales Force, Concur, Coupa, Prima Vera, IBS, RevPro, FedEx, NCR via OIC. Analyzed the customizations that needed to be done for the BI, Adhoc, OTBI Reports embedded in the custom Dash Boards for PPM, FSCM. Cross Currency Receipts Configuration & Revenue Recognition Management in Cloud Receivables
* Design and development of Reports using Smart View, OTBI.
* Month-end, quarter-end & year-end subledger & GL closure processes.
* End-End Process from Oracle Cloud Purchasing, Order Management, Inventory, Costing to Oracle Cloud Project Costing and Billing
* Design and integration of Order Management with CPQ, Salesforce via ICS. Preparation of Setup documents, Test scripts, Test Scenarios and User Manuals in Financials, PPM.

**Project Portfolio Management (PPM):**

* Setup & configuration of the Project Foundation, Project Financials Management, Project Execution Management associated with Project Templates, Projects/Tasks, Categories, Organizations, Project Units, Calendars, Resources, Rate Schedules, Transaction Controls, Invoice formats, Invoice & Revenue Methods
* Setup & Configuration of Project Costing, Project Billing, Enterprise Contracts, Time & Labor modules with PPM. Setup & Configuration of Project Budgeting & Project Forecasting.
* Gathered business requirements for reports, interfaces, data conversions from SAP, SFDC, Siebel to Cloud PPM
* Project Close process, Month-End close, Reporting & Inquiry. Integration of the Projects with internal subsystems AP, FA, AR, OM, Enterprise Contracts, Oracle Time & Labor. Active projects and Contracts Conversions, Labor & Non-Labor Expenditures, Miscellaneous Transactions using FBDI & ADFDI
* Designed & embedded custom and standard PFM & PEM reports in the PPM Dashboards. Integration of projects with external subsystems Concur Inbound (Employee expenses), SalesForce, CPQ, RevPro. Bill plans, revenue plans, generation, management, amendment of the Enterprise Contracts.
* Prepared Process Flows for Asset Capitalization, Contract Billing, Cost Adjustments
* Integration of OTL Time Cards, Expenses with Oracle Cloud Projects. Setup of Cloud Tax for AR Invoices, Project Invoices integration with Cloud Financials. Setup & configuration of the custom project roles, duties & segregation of duties.
* Executed test scenarios for CRP (Conference room pilot), SIT (System integration testing), UAT. Provided support to prepare scripts and execution in Cloud PPM & FSCM Defined Custom PPM roles & Security Management of PPM job & duty roles.
* Defined generation of revenue using various methods including time and materials, percent complete, and cost plus. Interface contract draft invoices from detail transactions and milestones to Oracle Receivables.
* Manage multi-currency invoices and payments in Contracts & Projects. Generation of revenue accounting events and create accounting process cycles. Defined custom reports in Oracle PPM using Standard Subject Areas, Custom Subject Areas, BI Publisher, OTBI reports
* Conducted POC on PPM & Supported CRP2, CRP2, SIT, UAT, Production

**Environment:** Oracle Cloud Enterprise Performance Management, Oracle Cloud ePBCS, Oracle Cloud ARCS, Oracle Cloud FCCS, Oracle Cloud RMCS, FedEx, Mulesoft, Concur, SAP, Coupa, GCP, AWS, S3, Informatica, Oracle Cloud Financials R13, Oracle Cloud Procurement R13, OTBI, Microservices, WSDL Web Services, OIC, SOAP UI

**Client: Hilltop Holdings Inc.- Implementation Partner Oracle Corporation**

**Duration: July 2020 to Dec 2020**

**Role: Oracle Cloud Lead Consultant**

**Project: Implementation of Oracle Cloud Applications Suite at Hilltop Holdings Inc., USA.**

**Responsibilities:**

* GAP Analysis for Oracle Cloud Financials, Oracle Cloud Procurement & PPM modules. Oracle Cloud Solution Overview to the client in coexistence model with Yardi, Peoplesoft 8.x, Siebel 9.x, Oracle EBS 12.x, RevPro, Reltio, Mulesoft.
* Setup & Configuration of Oracle Cloud Financials, Oracle Cloud Expenses, Oracle Cloud Enterprise Contracts, Oracle Cloud Project Portfolio Management, Oracle Cloud Intercompany
* Cloud Upgrades, Solutioning, Configurations, Testing the bugs/issues, worked on Conversions using FBDI templates, ADF DI Spreadsheets, Data validation, training the super user.
* O2C, P2P, R2R, Invoice To Cash, Project To Receivables & Revenue RevPro cycles. FBDI and ADFDI for Suppliers, AP Invoices, Customers, AR Invoices, AR Receipts, Projects, Tasks. Design, setup & configuration of the Manual Reconciliation & Auto Reconciliation, External Transactions, Bank Account Transfer in Cloud Cash Management.
* Design, setup, configuration of the Intercompany Balancing, Clearing, Organizations integration with GL, AP, AR, PPM, CE. Design, Setup, Configuration of the External Transactions, Bank Account Transfer (Intra & Intercompany)
* Design, setup, configuration of the GL Journals, AP Invoices, AR Transactions, PO, Intercompany Transaction Approvals using Oracle BPM. Automatic Receipts, Cross Currency Receipts & Revenue Recognition, BFB in Cloud Receivables
* Designed, built, and supported the interfaces into Financials module integrating with Oracle CPQ, Salesforce, Mulesoft, Reltio. Preparation of Setup documents, Test scripts, Test Scenarios and User Manuals in FSCM.

**Environment:** Oracle Cloud Enterprise Performance Management, Oracle Cloud ePBCS, Oracle Cloud ARCS, Oracle Cloud FCCS, Oracle Cloud RMCS, FedEx, Mulesoft, Concur, SAP, Coupa, GCP, AWS, S3, Informatica, Oracle Cloud Financials R13, Oracle Cloud Procurement R13, OTBI, Java Microservices

**Client: Innocore Digital India Pvt Ltd, India/TX**

**Duration: July 2019 to March 2020**

**Role: Oracle Cloud Lead Consultant & Oracle EBS Lead Consultant**

**Project: Implementation of Oracle Cloud & Support EBS Applications in Innocore Digital India Pvt Ltd.**

**Responsibilities:**

* Design & Setup & Configuration of Oracle Cloud Financials, Oracle Cloud Advanced Collections, Oracle Cloud Expenses, Oracle Cloud Enterprise Contracts, Oracle Cloud Project Portfolio Management, Oracle Cloud Intercompany.
* Cloud Upgrades, Solutioning, Configurations, Testing the bugs/issues, worked on Conversions using FBDI templates, ADF DI Spreadsheets, Data validation, training the super user.
* Configured the Oracle Cloud Financials, PPM Setups for DEV, SIT1, UAT and in PROD. Oracle Support Management of the Upgrade issues, Bugs, Cloud Operations, Cloud Product Development.
* Experience in the Rapid Implementation & Configuration of Oracle Cloud Financials, PPM.
* Post Production & Testing Issues EBS R12, ORBM, AWS, Google GCP, Oracle Cloud Financials.
* Development, Testing & Supported Oracle EBS GL AP AR FA CM Modules

**Environment:** Oracle EBS 12.1.3, ORBM, GCP, AWS, S3, Informatica, Oracle Cloud Financials R13, Oracle Cloud Procurement R13, FAH, OTBI, Hyperion FRS, Smart Views, Oracle 11g, Java, Hyperion DRM

**Client: News America Marketing, Wilton, CT**

**Duration: November 2018 to April 2019**

**Role: Oracle Cloud Lead Consultant & SME**

**Project: Implementation & Support Oracle Cloud Applications in News America Marketing**

**Responsibilities:**

* GAP Analysis for Oracle Cloud Financials, Oracle Cloud Procurement & PPM modules. Oracle Cloud Solution Overview to the client in coexistence model with Yardi, Peoplesoft 8.x, Siebel 9.x, Oracle EBS 12.x, RevPro, Reltio, Mulesoft.
* Setup & Configuration of Oracle Cloud Financials, Oracle Cloud Advanced Collections, Oracle Cloud Expenses, Oracle Cloud Enterprise Contracts, Oracle Cloud Project Portfolio Management, Oracle Cloud Intercompany
* Cloud Upgrades, Solutioning, Configurations, Testing the bugs/issues, worked on Conversions using FBDI templates, ADF DI Spreadsheets, Data validation, training the super user.
* Configured the Oracle Cloud Financials, PPM Setups for DEV, SIT1, UAT and in PROD. Oracle Support Management of the Upgrade issues, Bugs, Cloud Operations, Cloud Product Development. Experience in the Rapid Implementation & Configuration of Oracle Cloud Financials, PPM
* O2C, P2P, R2R, Invoice To Cash, Project To Receivables & Revenue RevPro cycles. FBDI and ADFDI for Suppliers, AP Invoices, Customers, AR Invoices, AR Receipts, Projects, Tasks. Design, setup & configuration of the Manual Reconciliation & Auto Reconciliation, External Transactions, Bank Account Transfer in Cloud Cash Management.
* Design, setup, configuration of the Intercompany Balancing, Clearing, Organizations integration with GL, AP, AR, PPM, CE. Design, Setup, Configuration of the External Transactions, Bank Account Transfer (Intra & Intercompany)
* Design, setup, configuration of the GL Journals, AP Invoices, AR Transactions, PO, Intercompany Transaction Approvals using Oracle BPM. Automatic Receipts, Cross Currency Receipts & Revenue Recognition, BFB in Cloud Receivables
* Designed, built and supported the interfaces into Financials module integrating with Oracle CPQ, Salesforce, Mulesoft, Reltio. Preparation of Setup documents, Test scripts, Test Scenarios and User Manuals in FSCM.

**Environment:** Mulesoft, Reltio, NAM, GCP, AWS, S3, Informatica, Oracle Cloud Financials R13, Oracle Cloud Procurement R13, FAH, OTBI, Hyperion FRS, Smart Views, Oracle 11g, Java, Hyperion DRM

**Client: Greystar Real Estate Partners LLC, Tampa, FL**

**Duration: May 2018 to November 2018**

**Role: Oracle Cloud Lead Consultant & SME**

**Project: Implementation & Support Oracle Cloud Applications in Greystar Real Estate**

**Responsibilities:**

* GAP Analysis for Oracle Cloud Financials, Oracle Cloud Procurement & PPM modules. Oracle Cloud Solution Overview to the client in coexistence model with Yardi, Peoplesoft 8.x, Siebel 9.x, Oracle EBS 12.x, RevPro, Reltio, Mulesoft
* Setup & Configuration of Oracle Cloud Financials, Oracle Cloud Advanced Collections, Oracle Cloud Expenses, Oracle Cloud Enterprise Contracts, Oracle Cloud Project Portfolio Management, Oracle Cloud Intercompany
* Design, setup, configuration of Oracle Cloud Financials - Cloud General Ledger, Cloud Payables, Cloud Receivables, Cloud Assets, Cloud Cash Management, Cloud Advanced Collections, Cloud Expenses, Order Management, Inventory modules
* Cloud Upgrades, Solutioning, Configurations, Testing the bugs/issues, worked on Conversions using FBDI templates, ADF DI Spreadsheets, Data validation, training the super user. Configured the Oracle Cloud Financials, PPM Setups for DEV, SIT1, UAT and in PROD
* Oracle Support Management of the Upgrade issues, Bugs, Cloud Operations, Cloud Product Development. Experience in the Rapid Implementation & Configuration of Oracle Cloud Financials, PPM. O2C, P2P, R2R, Invoice To Cash, Project To Receivables & Revenue RevPro cycles
* FBDI and ADFDI for Suppliers, AP Invoices, Customers, AR Invoices, AR Receipts, Projects, Tasks. Design, setup & configuration of the Manual Reconciliation & Auto Reconciliation, External Transactions, Bank Account Transfer in Cloud Cash Management.
* Design, setup, configuration of the Intercompany Balancing, Clearing, Organizations integration with GL, AP, AR, PPM, CE. Design, Setup, Configuration of the External Transactions, Bank Account Transfer (Intra & Intercompany).
* Design, setup, configuration of the GL Journals, AP Invoices, AR Transactions, PO, Intercompany Transaction Approvals using Oracle BPM. Analysis, design, development & testing in GL, AP, AR, CE modules for data migration using custom FBDI from ADP, Snaplogic, Mulesoft, Reltio, Yardi, ICS
* Automatic Receipts, Cross Currency Receipts & Revenue Recognition, BFB in Cloud Receivables. SLA Configuration Account Transformation, Registration of Source Systems, Management of Account Rules, Journal Entry Rules, Generation of Events & Accounting for Cloud Receivables & Payables
* Customization of Roles in GL, AP, AR, FA, CE, Intercompany Transactions, PPM. Design and development of custom Reports using BIP, Smart View, Cross Functional OTBI, FRS. Month-end, quarter-end & year-end Subledger & GL closure processes.
* Designed, built and supported the interfaces into Financials & PPM module integrating with Oracle CPQ, Salesforce, Snaplogic, Reltio. Preparation of Setup documents, Test scripts, Test Scenarios and User Manuals in FSCM, PPM.

**Environment:** Yardi, GS, Mulesoft, Reltio, PPM, AWS, S3, Informatica, Oracle Cloud Financials R13, Oracle Cloud Procurement R13, FAH, OTBI, Hyperion FRS, Smart Views, Oracle 11g, Java, Hyperion DRM

**Client: ClubCorp, Dallas, TX.**

**Duration: August 2017 to May 2018**

**Role: Oracle Cloud Lead Consultant**

**Project: Implementation & Support Oracle Cloud Financials in ClubCorp**

**Responsibilities:**

* Capture, Analyze, Document business requirements in Oracle Cloud Financials, SCM and Project Portfolio Management modules. Conduct business process mapping in GL, AR, AP, FA, PJB, PJC, PM, PPM.
* GAP Analysis for Cloud Financials, PPM modules. Provide solution overview to client in co-existence model with SAP, Peoplesoft, Siebel, Oracle EBS. Setup & Configuration of Oracle Cloud Financials - Cloud General Ledger, Cloud Payables, Cloud Receivables, Cloud Project Portfolio Management
* Setup & Configuration of Oracle Cloud Financials - Cloud General Ledger, Cloud Payables, Cloud Receivables, Cloud Assets, Cloud Cash Management, Cloud Advanced Collections, Cloud Expenses, Order Management, Inventory modules
* Experience in the Rapid Implementation & Configuration of Oracle Cloud Financials, PPM. Order To Fulfillment, Invoice To Cash, Project To Fulfillment, Project To Receivables & Revenue RevPro cycles
* FBDI and ADFDI for Suppliers, AP Invoices, Customers, AR Invoices, AR Receipts. Design, setup, configuration of Receivables, Advanced Collections. Design, setup & configuration of the Manual Reconciliation & Auto Reconciliation in Cloud Cash Management
* Setup of Cloud Tax for AR Invoices, Sabrix Tax integration with Cloud Financials. Design, setup, configuration of Intercompany transactions in AR & PPM. Analysis, design, development & testing in GL, AP, AR, CE modules for data migration using FBDI & ADFDI from ADP, Snaplogic, Reltio, AppWorx.
* Analyzed the customizations that needed to be done for the BI, Adhoc, OTBI Reports embedded in the custom Dash Boards for PPM, FSCM. Cross Currency Receipts Configuration & Revenue Recognition Management in Cloud Receivables
* Configured Account Transformation, Registration of Source Systems, Management of Account Rules, Journal Entry Rules, Generation of Events & Accounting for Cloud Receivables & Payables
* FAH Integration with EBS R12.x and Peoplesoft Financials. Design and development of Reports using Smart View, OTBI, and FRS. Month-end, quarter-end & year-end subledger & GL closure processes.
* Design and integration of Cloud Financials with CPQ, Salesforce, ADP, Snaplogic, Reltio, AppWorx via ICS. Preparation of Setup documents, Test scripts, Test Scenarios and User Manuals in FSCM, PPM.

**Environment:** ADP, WF, BOFA, SL, Reltio, NAM, GCP, AWS, S3, Informatica, Oracle Cloud Financials R13, Oracle Cloud Procurement R13, FAH, OTBI, Hyperion FRS, Smart Views, Oracle 11g, Java, Hyperion DRM

**Client: General Electric, Global Operations, Cincinnati, OH**

**Duration: September 2016 to August 2017**

**Role: Oracle Cloud FSCM Lead Consultant**

**Project: Implementation & Support Oracle Cloud FSCM, PPM in GE Digital**

**Responsibilities:**

* Capture, Analyze, Document business requirements in Oracle Cloud Financials, SCM and Project Portfolio Management modules.
* Conduct business process mapping in GL, AR, AP, FA, SCM, PJB, PJC, PM, PPM. GAP Analysis for Cloud FSCM, PPM modules. Solution overview to the client in co-existence model with SAP, Peoplesoft, Siebel, Oracle EBS
* Setup & Configuration of Oracle Cloud Financials - Cloud General Ledger, Cloud Payables, Cloud Receivables, Cloud SCM, Cloud Project Portfolio Management

**PPM:**

* FBDI and ADFDI in Cloud Financials, Supply Chain Management, Project Portfolio Management. Design and development of Reports using Smart View, OTBI, FRS Cloud AP AND Procurement implementation tasks including setup, data migration, testing
* Setup & configuration of the Project Foundation, Project Financials Management, Project Execution Management associated with Project Templates, Projects/Tasks, Categories, Organizations, Project Units, Calendars, Resources, Rate Schedules, Transaction Controls, Invoice formats, Invoice & Revenue Methods
* Setup & Configuration of Project Costing, Project Billing, Enterprise Contracts, Time & Labor modules with PPM. Setup & Configuration of Project Budgeting & Project Forecasting. Gathered business requirements for reports, interfaces, data conversions from SAP, SFDC, Siebel to Cloud PPM
* Project Close process, Month-End close, Reporting & Inquiry. Integration of the Projects with internal subsystems AP, FA, AR, OM, Enterprise Contracts, Oracle Time & Labor. Active projects and Contracts Conversions, Labor & Non-Labor Expenditures, Miscellaneous Transactions using FBDI & ADFDI
* Designed & embedded custom and standard PFM & PEM reports in the PPM Dashboards. Integration of projects with external subsystems Concur Inbound (Employee expenses), SalesForce, CPQ, RevPro. Bill plans, revenue plans, generation, management, amendment of the Enterprise Contracts
* Integration of OTL Time Cards, Expenses with Oracle Cloud Projects. Setup of Cloud Tax for AR Invoices, Project Invoices integration with Cloud Financials. Setup & configuration of the custom project roles, duties & segregation of duties.
* Executed test scenarios for CRP (Conference room pilot), SIT (System integration testing), UAT. Provided support to prepare scripts and execution in Cloud PPM & FSCM Defined Custom PPM roles & Security Management of PPM job & duty roles.
* Defined generation of revenue using various methods including time and materials, percent complete, and cost plus. Interface contract draft invoices from detail transactions and milestones to Oracle Receivables.
* Manage multi-currency invoices and payments in Contracts & Projects. Generation of revenue accounting events and create accounting process cycles. Defined custom reports in Oracle PPM using Standard Subject Areas, Custom Subject Areas, BI Publisher, OTBI reports

**FSCM:**

* Setup & Configuration of Oracle Cloud Financials - Cloud General Ledger, Cloud Payables, Cloud Receivables, Cloud Assets, Cloud Cash Management, Order Management. Experience in the Rapid Implementation & Configuration of Oracle Cloud FSCM, PPM
* Order To Fulfillment, Invoice To Cash, Project To Fulfillment, Project To Receivables & Revenue RevPro cycles. FBDI and ADFDI for Suppliers, AP Invoices, Customers, AR Invoices, AR Receipts
* Design, setup, configuration of Receivables, Advanced Collections. Design, setup & configuration of the Manual Reconciliation & Auto Reconciliation in Cloud Cash Management
* Setup of Cloud Tax for AR Invoices, Sabrix Tax integration with Cloud Financials. Design, setup, and configuration of Intercompany transactions in AR & PPM. Analysis, design, development & testing in GL, AP, AR, CE modules for data migration using FBDI & ADFDI
* Integration of Financials with external subsystems GECARS, IBS, RevPro via ICS. Analyzed the customizations that needed to be done for the BI, Adhoc, OTBI Reports embedded in the custom Dash Boards for PPM, FSCM. Cross Currency Receipts Configuration & Revenue Recognition Management in Cloud Receivables
* Design and development of Reports using Smart View, OTBI, FRS. Design, setup and configuration Order Management Orchestration Process definitions, Orchestration Process Assignments, Task Type & Statuses, Pricing Segment, Pricing Strategies & Assignments, ATP Rules, Sourcing Rules
* Design & development, management of the Scheduling, Pickwave, Pickslip & Ship Confirmations, Holds for the Orders. Month-end, quarter-end & year-end subledger & GL closure processes.
* Design and integration of Order Management with CPQ, Salesforce via ICS. Preparation of Setup documents, Test scripts, Test Scenarios and User Manuals in FSCM, PPM.

**Environment:** RevPro, OTL, GE Digital, CCL, Reltio, Sun, GCP, AWS, S3, Informatica, Oracle Cloud Financials R13, Oracle Cloud Procurement R13, FAH, OTBI, Hyperion FRS, Smart Views, Oracle 11g, Java, Hyperion DRM

**Client: Pegasus Knowledge Solutions, Schaumburg, IL**

**Duration: May 2016 to August 2016**

**Role: Sr. Oracle Cloud Financials Consultant**

**Project: Support New in Oracle Cloud Opportunities**

**Responsibilities:**

* Conduct fitment analysis of Oracle Cloud Financials modules. Conduct business process mapping in GL, AR, AP, FA Recommended alternate solution for gaps. Provide solution overview to client in co-existence model
* Provide Oracle Cloud Financials modules demo. Setup & Configuration of Oracle Cloud Financials - Cloud General Ledger, Cloud Payables, Cloud Receivables
* Procure To Pay, Asset To GL Cycles. FBDI and ADFDI for Suppliers, AP Invoices, Customers, AR Invoices, AR Receipts. Development of Reports using Smart View, OTBI, FRS

**Environment:** Reltio, PKS, AWS, S3, Informatica, Oracle Cloud Financials R13, Oracle Cloud Procurement R13, FAH, OTBI, Hyperion FRS, Smart Views, Oracle 11g, Java, Hyperion DRM

**Client: Access Energy Group, Dubai, UAE**

**Duration: January 2015 – May 2016**

**Role: Team Lead, Oracle Cloud Financials Functional Consultant**

**Project: Oracle Cloud Financials Suite Implementation**

**Responsibilities:**

* Setup & Configuration of Oracle Cloud Financials - Cloud General Ledger, Cloud Payables, Cloud Receivables. Experience in Transactional BI for Cloud Financials. Experience in the Rapid Implementation & Configuration of Oracle Cloud Financials. Procure To Pay, Asset To GL
* FBDI and ADFDI for Suppliers, AP Invoices, Customers, AR Invoices, AR Receipts. Setup & Configuration of AP Invoice Approval using BPM. Revenue Recognition Management in Cloud Receivables
* Configuring Account Transformation, Registration of Source Systems, Management of Account Rules, Journal Entry Rules, Generation of Events & Accounting for Cloud Receivables & Payables
* FAH Integration with EBS R12.x and Peoplesoft Financials. Design and development of Reports using Smart View, OTBI, and FRS. Trained users on to process Reports from Cloud Payables and Receivables Dash Boards. Preparation of Setup documents, Test scripts, Test Scenarios and User Manuals.

**Environment:** Oracle Cloud Financials R10, Oracle Cloud Procurement R10, FAH, OTBI, Hyperion FRS, Smart Views, Oracle 11g, Java, Hyperion DRM

**Client: Department of Finance, Abu Dhabi, UAE**

**Duration: July 2013 – April 2016**

**Role: Team Lead, Oracle Financials Functional Consultant**

**Project: Abu Dhabi Government Oracle ERP System Version 12.2.2**

**Responsibilities:**

* Capture, analyze, and document business user requirements and translate into system functionality. Preparation of the BR100, BR110, CV040, CV060, TE040, MD050, MD070 documents. Defined Oracle Financials Setups & Configuration in Development & Testing environment.
* Defined Order Management, Shipping, Receiving, CRM Setups & configuration in Development & Testing.
* Procure To Pay, Asset To GL, Order To Cash Cycles. Design, setup, configuration of AP/AR Netting with Order Management, Oracle Projects. Design, setup, configuration of AGIS, Advanced Collections, iExpenses
* Configured GL, AP, AR, OM, Oracle CRM modules in Test and Development Instances. Configured Key and Descriptive Flexfields as per requirement in Oracle Financials & Oracle CRM modules. Executed test scenarios for CRP (Conference room pilot) and SIT (System integration testing).

**Environment:** Oracle EBS R12.2.3, Oracle 11g, Forms/Reports 10g, TOAD 12x, PLSQL, SQL\*Loader, Dataloader, BIP, Sun Solaris, HP Unix, C Sharp, VB.net, SQL Server 2005, Web Service, VC++, Hyperion, Mendis, Java.

**Client: Abu Dhabi Food Control Authority, Abu Dhabi, U.A.E.**

**Duration: January 2008 – July 2013**

**Role: Team Lead, Oracle Financials Functional Consultant**

**Project: ADFCA FIS Oracle EBS & CRM Implementation, Enhancements & Support 12.1.3**

**Responsibilities:**

* Defined the required Financials & CRM Setups & configuration for Food Inspection System. Documenting Business Requirements, Data design to fit with the Oracle System Prototype new business processes, Design legacy data conversion, Configure Applications of Food Inspection System.
* Analysis, design, technical & functional development, testing in GL, AP, AR for RICEFW in O2C and P2P.
* Preparation of the BR100, BR110, CV040, CV060, TE040 documents. Design, setup, configuration of Autoinvoice, AP/AR Netting with Order Management, Oracle Projects.
* Design, setup, configuration of AGIS, iReceivables, Advanced Collections, iExpenses. Analysis, design, and development & testing in CRM, AP, and AR modules for Interfaces and Data Conversions.

**Environment:** Oracle Applications 12.x, Oracle 11g, Forms/Reports 10g, TOAD, PLSQL, PL/SQL Developer, Dataloader, Mobile 6.1, CN50 PDA, Windows 2008, STARLIMS, Hyperion, FIMIS - Omnix, Mendis, Java, Maps

**Client: VeriFone Inc., USA**

**Duration: June 2007 – January 2008**

**Role: Senior Systems Executive, Oracle Financials Techno-Functional Consultant**

**Project: Matrix Configuration - Oracle Financials Enhancements & Support Version 12.0.4**

**Responsibilities:**

* Implemented business requirements for application enhancements and converting the processing of Verifone Systems with Oracle Financials and CRM Applications.
* Defined the required Financials & CRM Setups. Data Mapping, Conversion, Data Loading from the external systems. Development and customization of RICEW objects in AR, AP, CRM modules.
* Building Inbound and Outbound Interfaces from Legacy Systems to Oracle CRM, Oracle Financials.

**Environment:** Oracle Applications 12x/11i, Oracle CRM, ASP.Net, K2.Net, SQL Server 2008, ADTA.

**Client: General Electric, Consumer & Industrial., USA**

**Duration: April 2006 – May 2007**

**Role: Senior Systems Executive, Oracle Financials Techno-Functional Consultant**

**Project: Global Customer Master (GCM) - Oracle Financials Enhancements & Support 12.0.4**

**Responsibilities:**

* Worked on Global Customer Master project with enhancements and support to customers in AR.
* Customer and AR Invoice Conversion
* Developed, Tested validations and inbound, outbound interfaces for AR Customers, Invoices, Receipts.
* Designed & Developed Data Mapping, Data Conversion, Data Loading from the external systems

**Environment:** Oracle Applications 12x, Oracle 9i, Reports 6i, Forms 6i, TOAD 9.x, Java EJB, ASP.Net, K2.Net**.**