**Prasad Surisetty**

 

**Prasad.surisetty@yahoo.com 908-249-7562(Cell)**

**Professional Summary:**

* Over 10yrs Oracle ERP Cloud/EBS implementation/support experience as an Functional Architect, Analyst, SME and Integration consultant for Multi-org, Multi Currency Global Implementations from 11i, Rel12 & ERP Cloud.
* Implemented 4 full life cycle implementations for major clients including Cloud version
* Worked in Support for a highly complex and sensitive process environment.
* Implemented Cloud & Rel12 Global implementation with MRC and Secondary Ledgers -Financial suite for Canon, WESCO International Inc. and Xerox Inc.
* Full life cycle experience following AIM methodology for Oracle Cloud ERP Finance/Distribution/CRM implementations.
* Possesses –attention to the details, analytical skills, problem-solving capabilities with excellent communication skills.
* Worked with Big 5 companies such as IBM, Deloitte and Oracle Corporation.
* Worked in various functional areas finance/Insurance/Distribution/Manufacturing for Wholesale & retail industries.

**Education:**

* MBA in Finance & Accounting from Rutgers Business School, Newark, NJ, USA.
* MS in computer Application University of Calicut, INDIA.
* Certification: PMP from Project Management Institute (PMI).

**Technical Skills:**

* **Oracle Business Flows:** Order to Cash, Procure to Pay, SR to Resolution and Credit & Collections
* **Oracle ERP Cloud:** SLA, Accounts Payable, Accounts Receivable, General Ledger, Fixed Assets, Revenue Management, Advanced Collections
* **Oracle EBS :** Accounts Payable, Accounts Receivable, General Ledger, Fixed Assets, Revenue Management, Advanced Collections, Cash Management & Service Contracts, Order Management, Inventory & Procurement.
* **Oracle Applications Technology Competencies:** Workflow, APIs, Alerts, Data Loader, XML / BI Publisher
* **Languages:** SQL, PL/SQL

**Work Experience:**

**Client: Canon Inc., NJ**

**Duration: 09/15 – Current**

**Role: Oracle ERP Cloud – Functional Analyst**

**Responsibilities:**

* Implemented the General Ledger (Part of Global Chart of Accounts design team) for CSA line of Business at Canon.
* Implemented Global Org Structure defining Ledger, LEs and Business Units for CSA line of business.
* Implemented Secondary Ledger for Canon CSA business at Journals level
* Conducted workshops for GL reclass, GL Intercompany transactions
* Created Intercompany Elimination set for GL consolidations
* Implemented cross validation and security rules to control the corporate branch.
* Implemented AR modules for regular and Fleet Contracts Billings
* Implemented the Revenue Recognition rules using

Revenue Policies and Revenue Contingencies for

i)Delivery date

ii)Payment terms

* Implemented the SLA (Sub Ledger Accounting) for Warranty lines for Equipment’s sales in the invoicing event.

Also, SLA rules in service fulfillments transaction for correct revenue branch.

* Designed and implemented Payment process profiles in Oracle Payables.
* Configured FA Corporate Books, Asset Categories and various depreciation rules

**Environment: Oracle ERP Cloud**

**Modules : General Leger , SLA, Accounts Receivable, Account Payables, Fixed Assets, Revenue Management**

**Client: D&H Inc., Harrisburg, PA**

**Duration: 09/14 – 08/15**

**Role: EBS Functional Analyst**

* D&H is a major electronics Distribution company. I have implemented Oracle Account Payables highly customized process for their need to look at all the discounts such as Price protection, Protection-In-transit, bulk discount, eligibility addition short receipts in Account Payables.
* Designed and implemented Payables module with various rules for creating the Debit Memos/ to clear the AP invoice/charge backs in case Price protection, Protection-In-transit, bulk discount, eligibility addition short receipts in Account Payables.
* Payment in AP
* Setup the Access roles for users in AP to apply custom backend discounts.
* Configured the Payment manager for Payment Process Profiles (PPP) for Vendor payments.
* Part of requirements gathering team for Fixed Assets implementation.
* Analyze and define the Corp book of fixed assets and migration of the Asset and activities
* Defined various Asset categories
* Asset Adjustments with Amortization options

**Environment: Oracle EBS Re12 - Account Payables, Fixed Assets.**

**Client: Yahoo!**

**Duration: 06/13 – 08/14**

**Role: Oracle 11i – Financials Functional**

**Responsibilities**

* Yahoo! has various lines of Revenue generation from Advertising based on Demand, Supply & 3rd party (seat) account for Search, Display and Stream. I am part of Display and Search revenue team.
* Implemented Consolidated Billing Invoice system i.e Unitas projects in Oracle AR for Y! to include both Yahoo! Display Class-I & II and Search invoices for a customer.
* Setup the Business requirement gathering workshops and Gap-Fit analysis for implementing Unitas project. Build the BR100 document for Unitas.
* Part of the R12 upgrade project, configured the SLA (Sub Ledger Accounting) for revenue sharing accounting among Agency, Full filler and Publisher
* Build MD050 for Unitas Project for the gaps.
* Built the MD050 for Revenue Accounting gaps in AR for Display Class I & II accounting.
* Implemented custom accounting rules for Yahoo! Revenue recognition for Stream Ads
* Part of the production Support for AR module invoicing, Revenue recognition and period closing.
* Part of the feasibility analysis team for R12 upgrade for Y!

**Environment**: Oracle Applications Rel11i Oracle AR

**Duration: 03/12 – 5/13**

**Client: Xerox Corp, Rochester, NY**

**Role: Oracle EBS SME–Financials – Functional**

**Responsibilities:**

* Configured and built BR100 for GL, AR, FA and SLA modules for Xerox Global implementation for MPS business -US,

Canada

* Configured LE, Operating Units for US and Canada.
* Defined the Security profiles for MOAC Access.
* Designed and implemented FA module for Xerox assets in MPS line of business.
* Designed and implemented Asset Categories and custom Depreciation rules for Xerox Assets.
* Implemented AR for Service/Meter billing using various accounting/invoice rules to meet
* The Xerox custom accounting standards.
* Designed and Implemented custom SLA function for GSA rebate accounting adding new journal line types and Custom AR accounting using custom SLA functions and Accounting definition.
* Setup the Transmission Format, Auto Cash rules for Lock box implementation for Lockbox payments and applications.
* Built the MD050 for SLA rules enabling the EBS to talk to Legacy accounting system for Xerox Accounting rules
* Built the test cases for functional testing for GL, AR and SLA modules.

**Environment: Oracle EBS Re12 - General Ledger, SLA, Account Receivables**

**Duration: 08/10 – 02/12**

**Client: WESCO International Inc., Pittsburgh, PA**

**Role: Oracle EBS - Business Analyst- Financials**

**Responsibilities:**

* Built the functional documents (DS030) for Advanced Collections, SLA and AGIS modules implementations.
* Configured AGIS for intercompany accounting for drop shipments and intercompany goods
* Between US and Canada operating units and among warehouse centers.
* Designed and Implemented SLA rules for Credit Memo applications in AR for cross branch application.
* Implemented the Advanced collections for WESCO with Strategies option at the party level and Account level for Operational Data, Managers approvals for Credits, Write off debts and KPI calculations for managers to monitor the collector’s progress. Built the Collectors user/manager hierarchy
* Built and implemented custom Collection Strategies with UWQ based on the WESCO requirements
* Wesco has 8 warehouse centers. Designed and implemented FA module for all warehouse centers.

**Environment: Oracle EBS Re12 - Oracle Applications Advanced Collections, AGIS, SLA, FA, Oracle 10g**