Shaik Khaja Vali

Oracle Financial Functional Consultant

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**OBJECTIVE:**

To grow as a Functional Consultant for oracle app financials where I can capitalize my skills and abilities to the fullest extent and which will give me ample opportunities for professional growth and learning, making the best of it towards achieving the goals of the organization, having my contributions duly valued.

**Profile Summary:**

* 4 years 3 Months in to Oracle Applications E-Business as a Financial Functional Consultant and remaining 3 years 10 month as a Process Specialist.
* Have diversified functional profile in oracle applications including Implementation, Support and Testing
* Involved in Business requirements analysis, mapping business requirements, preparation of the As-Is & To-Be documents, gap analysis document, configuration of the system, functional testing Of The application, integrity of the modules, trouble shooting the issues during the implementation And post implementation.
* Experience in one end to end development life cycle in R12.
* Involved in procure-to-pay and order-to-cash cycles.
* Experience in using Oracle AIM of project implementation methodologies particularly, (BR.100), Functional Documents (MD.50) deliverables and Test Cases (TE.40) for GL, AP and AR modules
* Worked in General ledger, Accounts payable, Accounts receivable, fixed assets, and Cash Management modules.
* Involved in onsite conference calls and interacting with client to resolve issue quickly.
* Involved the I Expense for accounts payable module as per client requirement.
* Involved the E Business Tax setup configuration for accounts payable and account receivables module as per client requirement.
* Involved in one Fusion Testing end to end.
* Strong Analytical, Diagnostic and Troubleshooting skills and ability to work in a fast-paced and team-oriented environment.

**Professional Experience:**

* Working as a Functional consultant in Cognizant Technologies Solution from Jan 2017 to till date.
* Worked as a Process Specialist in Cognizant Technologies Solution from Mar 2013 to Dec 2016.

**Academic:**

* MBA Finance from Osmania University -2009.

**Skill Set:**

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| **Primary Skills** | ORACLE Financials |
| **ERP** | Oracle Applications E - Business Suite 11i & R12 and Fusion |
| **Modules** | GL, AP, AR,CM, FA And EB-Tax. |
| **Other Tools** | Toad, Data Loader, ADI |
| **Database** | ORACLE SQL |

**Project #4:**

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| Client | XYLEM |
| Period | Oct 19 to Till date |
| Description | Xylem Inc. is a large American water technology provider, enabling customers worldwide to transport, treat, test and efficiently use water in public utility, residential, commercial, agricultural and industrial settings. |
| Role | Functional Consultant |
| Solution Environment | Oracle Applications R12 (12.1.3) |
| Project Type | Support |
| Responsibilities | * Involved in month-end reconciliation activities. * Monitored Ticketing tool and Worked on Issues on based on Priority * Direct interactions with users and seeking information as required resolving the issues. * Responsible to solve the issues logged by the users on various financial issues. * Continuously maintain a support with super users via mails or phones to ensure their needs are understood. * Replicated Tested Scenarios in Clone Instances and Provided solution document to Module Key Users * Tested CEMLI Related Reports as per new changes during the support * Tested all scenarios in Clone instances after applied latest data base patches * Log SR, actively participating in expertise resolution of the SR * Periodic communication with users regarding the progress on the issues being worked on. * Worked on Issues based on Priority and updated the issues in Ticketing tool * Trouble shooting the issues and provided the solutions to the Users. |

**Project #3:**

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| Client | Gulf-Net Kuwait Computer Co. |
| Period | Mar 2019 to Sep 2019 |
| Description | **Gulf-Net** is the first provider of internet and online data services in the Gulf. Today, it offers a host of products and services to customers in the corporate, retail, and residential sectors. |
| Role | Functional Consultant |
| Modules | GL,AP, and AR |
| Project Type | Fusion Testing |
| Responsibilities | * Preparation and Review of test procedures and cases * Setup of test environment and preparation of data Integration & Regression Testing * Review of test reports * Worked on Procure to Pay (P2P), Order to Cash (O2C) cycles * Performed functional testing for existing modules to understand existing business process, created documents to understand functional requirements for interfaces. * Worked with technical team to resolve / provide technical issues. * Testing of various test scenarios of Quote to Cash, Requisition to Purchase Order cycle in Oracle Purchasing. Working on various Alerts related issues. * Involved in setups document **BR.100 For Financial modules.** * Coordinating and delivering the Test Strategy and System Test Plan * Tested load run and perform testing with different scenarios |

**Project #2:**

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| Client | PERRIGO |
| Period | May 18 to Feb-2019 |
| Description | Perrigo Company plc is a leading global healthcare supplier that develops, manufactures and distributes Quality Affordable Healthcare Products. |
| Role | Functional Consultant |
| Solution Environment | Oracle Applications R12 (12.1.3) |
| Project Type | Implementation |
| Responsibilities | * Prepared First Cut Trainings documents for Onsite client workshops. * Involved in All stages of the project and KICK Off Meeting with Client * Prepared AIM Documents RD20,BP40,BP80,BR100 and TE40 Documents as per client requirement * Configured the setups in CRP1,CRP2,UAT,Production Instances * Involved in Performance, Regression, and Integration Testing’s. * Shared documents to the End users to participate for UAT and updating test results * Designed Functional specification documents for Custom objects(MD50) * Given inputs Off-shore technical team for all financial custom components. * Supported the On-site team during show stopper and follow-ups with oracle corp. * Providing Post-Production support for all financials module. |

**Project #1:**

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| Client | NorthSpec |
| Period | Jan 17 to Mar 2018 |
| Description | Northspec Chemicals Corp., known as one of the industry’s strongest leaders in technical sales and commercialization capability, offers value-added solutions for both the current and future needs of their customers and supplier-partners alike. With coast-to-coast logistics and sales coverage, Northspec Chemicals Corp. has a strong focus on providing the highest quality products available to meet and exceed the demands of the Canadian marketplace |
| Role | Process Specialist |
| Solution Environment | Oracle Applications R12 (12.1.3) |
| Project Type | Support |
| Responsibilities | * Working as supporting consultant in GL, AP and CM * Handling the tickets, resolving the issues on day to day basis on priority. * Undertaking all steps necessary to satisfactorily closure of the tickets raised by clients. * Interacting with Project manager on daily and weekly basis and submitting status report * Handling situations for run time problems and suggesting the work around. * Supporting and solving day to day end users problems. * Performing Week/Month activities and supporting month end close. * Preparing and Reviewing Functional specification and understanding about Customizations to provide KT to Team members. * Creation of Supplier, Payment Terms, Distribution Sets. * Creation of Value Sets and Defining the Security rules. |