Mobile: 9640280017

MOHAMMED ISMAIL

**Financials Functional Consultant (EBS)**

E-mail: [mdimma86@gmail.com](mailto:mdimma86@gmail.com)

**Career Objective:**

Seeking a position that actualizes my progressive and diverse domain experience, and to utilize my abilities to achieve organizational goals.

**Profile synopsis:**

* A result oriented professional with **10** years of experience, 6 Years in IT Industry into EBS as Oracle Financials Functional Consultant.
* Have experience on R12(EBS) & R13 Financial Modules like Oracle General Ledger, Accounts Payables, Accounts Receivables, Advance Cash Management, Fixed Assets, and Fusion Tax including P2P & O2C Cycles.
* Have good knowledge on Oracle Fusion Financials.
* Have good knowledge on Advance Cash Management.
* Proven track record of meeting aggressive targets on time with the highest level of quality.
* High focus on application oriented issues. Experience in planning, implementing effective control measures to improve support service.
* Prepared AIM Documents i.e. BR100, MD050, TE040, BP040, BP080, RD050, and User Manuals
* Excellent written, communication, inter personal, liaison and problem solving skills with an ability to work in multi-cultural environment.
* Eager to learn and ability to adopt the changes effectively and efficiently.
* System Configuration and Integration for GL, AP, AR, FA, CM and fusion tax modules.
* Tested multi-dimensional end to end business flows and scenarios.
* Prepared MD050 for custom RICE components, coordinating with Offshore Development team and perform testing.
* Conducted CRP, UAT training sessions for Core Business Users and End Users on Financials.
* Data migration for GL, AP, AR, FA modules with Subledger and GL reconciliation.
* Prepared AIM Documents - BP080, BR100 for GL, AP, AR, FA, ACM, CM and fusion tax modules.
* Providing Post Go Live support, handling and monitoring of Service Requests with Oracle Support.

**Educational Qualifications:**

* MBA (Finance)-2011

**Employment History**:

Working as **Functional Consultant** in **Wipro Technologies** from Dec-17 to till date Worked as Process Executive in **Natco Pharma** from Jan-12 to Nov-17

**Project #4**

Client:

**Celanese**

Project:

**R13 Implementation**

Role:

Team Member

Version

R13

Duration

Sep-21 to till date

**About Client:**

The phrase that best describes Celanese is the chemistry inside innovation, which represents our depth and breadth of knowledge, our desire to innovate and create, and our dedication to becoming your partner to help you succeed. With our industry expertise in engineered materials and commitment to collaboration, we will work together to help you bring the most innovative solutions to the marketplace. **Responsibilities:**

* Mainly configuring GL setups & loading all the segment values into COA.
* Tested the test scripts in test environment and updated the status.
* Configured GL, AP, AR, ACM, FA and Tax setups in all Instances like Test & UAT.
* Prepared User training materials with screenshots for each module.
* Attending Daily Client meeting for reviewing and prioritizing the issues.

**Project #3**

Client:

Emerson Electric Co

Project:

**R13 Implementation**

Role:

Team Member

Version

R13

Duration

Jul-20 to Aug-21

**About Client:**

Emerson Electric Co. is an American multinational corporation headquartered in Ferguson, Missouri. The Fortune 500 company manufactures products and provides engineering services for industrial, commercial, and consumer markets.

# Responsibilities:

* Testing the new developed components and custom objects as per the business need.
* Tested the test scripts in test environment and updated the status.
* Configured GL, AP, AR FA and TAX setups in all Instances like Test & UAT.
* Setting up Financial, Payable options, System options, payment terms, distribution sets and Bank Accounts and Payment formats etc.
* Attending Daily Client meeting for reviewing and prioritizing the issues.
* Prepared User training materials with screenshots based on requirement.

**Project #2**

Client:

**Nvidia Corporation**

Project:

**R12 (EBS) Implementation**

Role:

Team Member

Version

R12

Duration

Nov-19 to Jun-20

**About Client:**

Nvidia Corporation, commonly known as Nvidia, is an American multinational technology company incorporated in Delaware and based in Santa Clara, California

# Responsibilities:

* Involved in the implementation project using AIM methodology.
* Testing the new developed components and custom objects as per the business need.
* Tested the test scripts in test environment and updated the status.
* Prepared To-Be documents as per client requirements
* Prepared Client Gap Document and Open issues document
* Documented Configuration setups as per requirements(BR100)
* Prepared User training materials with screenshots based on requirement.
* Requirement gathering from the users to develop or any changes in the reports.
* Need to update the ticket status on the helpdesk tool.
* Configured GL, AP, AR setups in all Instances like Dev, Test, UAT, and Production.
* Setting up Financial, Payable options, payment terms, distribution sets and Bank Accounts and Payment formats etc.
* Involved Post production support and resolved issues based on priority.
* Attending regular team meeting for reviewing and prioritizing the issues.
* Working closely with end users/clients through complex problems.

**Project #1**

Client:

**Vertex Pharmaceuticals**

Project:

**R12 (EBS) Support**

Role:

Team Member

Version

R12

Duration

Dec-17 to Oct-19

**About Client:**

Vertex Pharmaceuticals is an American biopharmaceutical company based in Boston, Massachusetts. It was one of the first biotech firms to use an explicit strategy of rational drug design rather than combinatorial chemistry.

# Responsibilities:

* Providing production support to the End-Users on Standard Oracle Application modules
* Worked on production issues and resolved issues within SLA timelines.
* Collaborating with end users in testing issues
* Closing issues after receiving confirmation from end users that the issues were fixed
* Discussing with clients on various Accounting and reporting needs, and providing workaround solutions for the same.
* Participating in the Status Update Meetings with the Client and with the Onsite Lead
* Logging SRs to Oracle when the issue is critical
* Solving the issues within the time boundaries based on the Severity Level of Tickets

