

**KETTAKI KUMAR DEO****E-mail:** [kettakikumar24@gmail.com](mailto:kettakikumar24@gmail.com)**Phone:** 9763357415**PROFILE SUMMARY**

A Business Analyst and EBS Consultant with a proven track record in ERP and Business Design projects. Demonstrated continued success with strategic business definition, managing change and delivering change requirements, to facilitate growth and business improvement strategies and supporting business benefits.

**Post Implementation Support and Application Upgrade**

- Supporting day-to-day operational issues for Finance and Project Accounting Modules (R12)
- Monitoring issues through ticket system and allocating tickets to the team members
- Ensuring that issues get resolved and tickets are closed as per the SLA
- Raising and monitoring service requests with Oracle
- Root cause analysis of operational issues
- Tracking application bugs and Applying Application bug fix patches
- Applying Generic Data Fix patches (GDF) to handle data corruptions.
- Supporting Month-End Period Closing & Year End Closing, Reconciliation
- Updating the instance as per the end user requirements
- Requirement Gathering, Requirement Analysis
- Analysing & Preparing AIM documents
- BR-100 Organization Structure, RD020 - Current Critical Business Process, RD050 – Business Requirement Gathering, BP080 - Future Business Model, MD050 – Functional Design document, BR100 - Module Setups, TE040 - Test Scripts
- Designing Organization Structure
- Designing Chart of Accounts
- Preparing Application Set up document and Configuring Finance and Project Accounting modules in CRP, TEST and PROD instances
- Conducting the Conference Room Pilot (CRP), User Acceptance Testing (UAT)
- Preparing User Manuals (using UPKs) and Conducting User Trainings
- Preparing Test Scripts (TE040), and testing various business scenarios in R12
- Developing data conversion strategies and data conversion templates.
- Data conversion from legacy system to Oracle Application Using interfaces and APIs
- Developing Custom Reports
- Form Personalization

**EDUCATION**

- Masters in commerce from Pune University
- Bachelor in commerce from Pune University

**EMPLOYMENT HISTORY**

- |                                    |       |             |    |              |
|------------------------------------|-------|-------------|----|--------------|
| • Saankhya Techno systems Pvt. Ltd | (From | 10-OCT-2022 | To | Working)     |
| • Tapas & Co.                      | (From | 21-MAR-2022 | To | 30-SEP-2022) |
| • eGain Communications Pvt Ltd     | (From | 22-JAN-2007 | To | 31-OCT-2008) |
| • LTI Mindtree                     | (From | 12-APR-2004 | To | 14-JAN-2007) |

**TECHNOLOGY AND APPLICATIONS**

Application: Oracle Applications EBS ( R12),

Databases: Oracle 10g & 11g

General Tools: Toad, SQL Plus, PLSQL Developer, Putty, Data Loader, WinSCP, Report Builder, XML-Publisher, Workflow Builder, User Productivity Kit, VMware ESXi, VMware Workstation, MS office. JIRA

**MAIN ENGAGEMENTS****CYBAGE****Saankhya Techno systems Pvt. Ltd****Project Role: EBS Functional Consultant****Contribution and Achievement:**

- Providing support on Oracle Financials, Projects, custom modules as well as interfaces. Working with onshore/offshore Functional & Technical teams to support existing systems and doing enhancements as per business requirement
- Managing and keeping track of Incidents / SR raised by Business users. Daily tasks include attending meetings with the client project manager on all the open tickets. Working on modification of custom reports as per business requirement
- Gathering requirement for new enhancements, UAT and training for end users and production configuration & support.
- Worked on configuration changes to Interface Non-recoverable Tax lines from AP to FA module for capitalization
- Providing customization designs and work around for various business requirements

## Tapas & Co

**Project Role: Ebs System and Accounts Auditor**

**Contribution and Achievement:**

- Diligence on carrying our Tax Audit of clients
- GST returns filing
- ITR Filing
- TDS returns
- Knowledge of Ind AS & IFRS
- Coordination with Clients on their tax related queries
- Competent in executing work before deadlines

## eGain Communications Pvt Ltd

**Project Role: Sr. Executive Finance & Accounts**

**Contribution and Achievement:**

- Daily accounts,
- Tax filing & compliance
- Coordination with Banks for forex related Transactions,
- Compiling with salary, & employee compliance
- MIS Reporting
- Budget Analysis reporting to US parent company. Reporting to CFO, USA.
- Educating employees in connection with salary related queries, compensation & tax implication Pune & Gurgaon Branch.

## LTI Mindtree

**Project Role: Executive Finance & Accounts**

**Contribution and Achievement:**

- Executed in capacity of Accounts Executive
- Handling day to day accounting in Tally ERP,
- India Localization Filing TDS Returns,
- Coordination with Banks
- Compiling with salary data partial