# Sarathi Som

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**SYNOPSIS**

A result oriented professional with **7.3 years** of IT industry experience, with strong analytical and problem-solving skills. Currently working as, **IT Analyst** at **Tata Consultancy Services Ltd**. Key competency skills are **Oracle EBS Financials modules and PL/SQL, Oracle Forms and Reports**.

**Summary**

* Strong background in RICE components, Interfaces with third-party/legacy systems.
* Working as **Technical Lead** for **Oracle Application ERP**, across 2 geographic regions, **Uruguay and Mexico.**
* Experienced on implementing various **Accounting Set-ups** for **Finance Modules**.
* Sound knowledge in **Development**, **Migration**, **Version** **Upgrades,** **QA** **Testing**, **Production** **Support, and Deployment** using **Oracle Reports, Oracle Forms, PL/SQL Interfaces.**
* Experienced in **Automating Oracle AP, PO, FA, GL and AR** end to end process flow through PL/SQL and Oracle EBS.
* Experienced in creating **Interfaces, Conversions, Concurrent Programs, Request Sets, Oracle Forms and Reports, PL/SQL Procedures, Functions, Packages and Triggers**.
* Having ability to work on multiple projects simultaneously, maintaining the delivery quality.
* Experienced in all the phases of both Software Development Life Cycle (**SDLC**) and Software Testing Life Cycle (**STLC**).
* Active member of Talent Acquisition Group, as a technical panelist for Oracle skilled associates.
* Trained and certified on **Agile** Method.
* Well verse with **Telecom, Communication and Media** domain.

**TECHNICAL SKILL SET**

ERP : Oracle Applications (R12, 11i) (AR, AP, OM, PO, GL)

Tools : Oracle Forms & Reports, XML publisher, SQL Developer, TOAD, WinSCP, Putty, JDeveloper, Postman, SAP Fieldglass.

Database : Oracle 9i, 10g, 11g, 12c.

Change Management : Jenkins, Github , BMC Remedy 7 & 8, HP Quality Center, HP Project and Portfolio Management.

Languages : PL/SQL, MS-SQL, XML, HTML, Unix, C, Java.

**PROFFESIONAL EXPERIENCE:**

**Techno Functional Consultant Tata Consultancy Services Dec ’13 to till date**

**P2P Transformation (R12.2.8 – AP, PO Module)**

Client : Salesforce.com

Project : P2P Transformation implementation.

Location : TCS Montevideo, Uruguay

Duration : Feb-21 to till date

Role : Techno-Functional Consultant

Brief Description of the project:

Procure to Pay (P2P) Transformation is a foundational project as part of Finance Technology Transformation Initiative (FITT) program. This project will benefit the streamline and consolidate P2P systems and technologies, creating better user Experience and collaboration, single source of entry/truth for suppliers and buyers and leveraging Salesforce on Salesforce.

Responsibilities

* Direct Client Interaction for requirement gathering and solution development.
* Design functional and technical solutions for complex business requirements.
* Develop PL/SQL interfaces and conversion packages with other boundary systems like Coupa, Concur and Supplier360 using Mulesoft integrations using Oracle seeded and custom APIs, lookups.
* Implement test scripts and end to end test scenarios to assess functionality, reliability, performance, and quality of the service or product as a QA engineer.

**Process Automation Project (R12.2.8 – AP, AR, GL, PO, FA Module)**

Client : Salesforce.com

Project : Country Expansion Process Automation.

Location : TCS Montevideo, Uruguay

Duration : Sep-20 to Feb-21

Role : Techno-Functional Consultant

Brief Description of the project:

Country Expansion Process Automation project is to automate all the Oracle EBS Financial process flows, which includes AP, AR, PO, GL and FA modules.

Responsibilities

* Define detailed functional requirements for automations and integrations and review them with users.
* Develop PL/SQL procedures and packages using Oracle seeded APIs, concurrent programs, lookups, Oracle alerts to automate the end to process flows for all EBS Finance modules. This includes: PO creation and approval process. Invoice creation, validation and approval process. Payment approval and Receipt creation. Asset creation and depreciation. Journal Creation and Posting.
* Work with technical teams to implement test automations scripts to assess functionality, reliability, performance, and quality of the service or product as a QA engineer.

**Implementation Project (R12.2.8 – AP, AR, CM, GL, PO, FA Module)**

Client : Salesforce.com

Project : P2P Steerco. & FiTT Reporting.

Location : TCS Montevideo, Uruguay

Duration : Feb-20 to Jan-21

Role : Techno-Functional Consultant

Brief Description of the project:

Salesforce.com P2P Sterco. project is an enhancement to their existing functionality for Oracle EBS AP module, which incorporates both code and configuration changes in Invoicing, Payments and Accountings sub-modules as well as QA Testing.

Whereas FiTT Reporting project is a development of new business reports from scratch over Tableau, using the existing functionality of Oracle EBS all financial modules.

Responsibilities

* Direct Client Interaction for requirement gathering and solution development.
* Develop test plans, test cases and test scripts to ensure that all requirements are met.
* Implement test scripts to assess functionality, reliability, performance, and quality of the service or product as a QA engineer.
* Involvement in Audit Reports and Month-End Reports revaluation as per business requirement.
* Working with the
* Reconciliation Report creation for GL to AR and AP modules on Tableau.

**Upgrade Project (R12.1.3 to R12.2.8 – AR, AP and GL Modules)**

Client : Experian Limited

Project : Oracle EBS R12.2.8 upgrade

Location : TCS Kolkata, India

Duration : Jul-19 to Jan-20

Role : Functional Consultant

Brief Description of the project:

Experian Ltd. is one of the "Big Three" credit-reporting agencies. Experian collects and aggregates information on over one billion people and businesses. They were using Oracle EBS R12.1.3, mostly financial functionalities for their business. Now they want higher version of Oracle system to be implemented. This is a retrofit upgrade from R12.1.3 to R12.2.8 version.

Responsibilities

* Retrofitting all components for Oracle apps AR and GL modules.
* Work with customers for all configuration changes and to support customer business requirements.
* Creation of Unit and System Test scripts and Test Plans for various functionalities of the components and execution of those scripts. Also migration of all components from R12.1.3 to R12.2.8.
* Implementing Accounting and configuration Set-ups for AR and iExpense Payables Module.
* End to End QA testing phases for all finance module related components.

**Production Support and Enhancement (R12 – AR, OM Module)**

Client : McGraw- Hill Education

Project : Oracle Apps R12.2.5 ERP Run and Demand Support

Location : TCS Montevideo, Uruguay.

Duration : Apr-18 to Jun-19

Role : Technical Lead

Brief Description of the project:

McGraw-Hill Education, being a leading digital learning company, provides a big range of print, e-books and smart learning resources to assist studies.

This project is to provide 24x7 supports to the existing system, fixing on-going production issues to the make the system stable. This relates also to support all the maintenance activities over the weekend. Moreover, it includes providing additional enhancement as per requirement to the application.

Responsibilities

* Provide support to the business including day-to-day activities and ad-hoc requests.
* Develop, implement and/or improve the application production support knowledge management repositories to ensure all are documented, process & procedures are cleared and periodically reviewed.
* Assist with planning and testing of application, configuration and database changes, and installation of upgrades and patches.
* Investigate incidents and work out short/mid/long term solutions with relevant teams, and review them periodically.
* Active involvement in Month End Activities, OM, AR and GL Period Closure.
* Perform compliance and audit functions which include meetings with auditors and presenting application functions and reports for auditing.

**Implementation Project (R12 – AR, OM and Inventory Module)**

Client : McGraw- Hill Education

Project : Oracle Apps R12.2.5 SEG ReconciliationImplementation

Location : TCS Kolkata, India

Duration : Jun-17 to Mar-18

Role : Techno Functional Consultant

Brief Description of the project:

Being a leading digital learning company, McGraw-Hill Education have started new business schemes like providing subscriptions, e-books, digital and physical items for free, along with master orders based on different constraints.

This project is an enhancement to the system, which will calculate the percentage allocation and adjusted revenue amount for the free-with-order (FWO) items. Moreover, the scheduling amortization, calculating the amortized amount on monthly basis and reconciliation with GL are also a part of this.

Responsibilities

* Creation of Packages, concurrent programs for revenue allocation calculation of free-with-order items, using Oracle seeded APIs.
* Hands on experience with creating amortization reports using Oracle Reports and PL/SQL Procedure.
* Tracking and monitoring defects raised and their closure.
* Creation and Review of Technical and Functional Design documents.

**Upgrade Project (11i to R12 – AR and OM Modules)**

Client : McGraw- Hill Education

Project : Oracle Apps R12.2.5 upgrade

Location : TCS Kolkata, India

Duration : Mar-16 to May-17

Role : Techno Functional Consultant

Brief Description of the project:

McGraw-Hill Education, being a leading digital learning company upgraded their Oracle EBS system from R11.5.10 to R12.2.5. This is a retrofit upgrade.

Responsibilities

* Retrofitting all components in R12 for Oracle apps AR and OM module.
* Creating PL/SQL procedures and packages, concurrent programs for all custom changes in AR modules.
* Creation of Unit and System Test scripts and Test Plans for various functionalities of the components and execution of those scripts, as QA Engineer as well.
* Code deployment and design documents, Installation manuals creation.

**Implementation Project (11i and R12 AR)**

Client : Cisco Systems

Project : Cisco WebEx Billing and Finance Management

Location : TCS Bangalore, India

Duration : Jan ‘15 to Feb ‘16

Role : Developer

Brief Description of the project:

Cisco WebEx offers secure video conferencing for individuals, business and the enterprise. You can use WebEx to meet via computer or your mobile - wherever you have access to the Internet. WebEx lets you video conference, share your desktop, record, attend any meeting (no account needed) and host if you have a host account.

It focuses on implementing the billing and revenue calculation over existing Oracle EBS Release 12 & 11. This includes Order creation, Invoicing, Payments and Accounting for Oracle AR and GL modules.

Responsibilities

* Creating PL/SQL procedures and packages for Concurrent programs.
* Interface Design and Development to import, validate and create Invoices and Receipts in Oracle AR using Oracle APIs.
* Identifying bugs in the code and deploying short term data fix, as well as long term fixes.
* Hands on experience with creating custom Business Audit Report using Oracle Reports and XML Publisher.

**Implementation Project (11i and R12 – AR Module)**

Client : Standard Life

Project : Standard Life FaST program Release2

Location : TCS Bangalore, India

Duration : Feb ‘14 to Jan ‘15

Role : Developer

Brief Description of the project:

The ‘Finance and Systems Transformation (FaST)’ program, is a technology and business change program initiated to meet business strategy of Standard Life group.

Release-2 focuses on Implementation of new data quality and accounting rules hub to collect, transform and produce accounting transactions from Legacy systems.

Responsibilities

* Design and development of various key components including Oracle reports, Oracle Forms and interfaces.
* Development of interfaces to validate AR source data and export to Oracle GL.
* Preparation / Review of technical design documents.
* Execution of System test scripts for various finance modules in oracle.
* Tracking and monitoring defects raised and their closure.

**ACADEMIA**

**B.Tech. (Computer Science and Engg.)** West Bengal University of Technology, 2009-13 with CGPA 8.01

**12th Standard** Jodhpur Park Boys School (WBCHSE) in 2009 with 88.60%

**10th Standard** Aryya Vidyamandir (W.B.B.S.E) in 2007 with 89.25%

**Achievements**

* Oracle E-Business Suite 12 **Financial Management** **Certified Implementation Specialist**: **Oracle Payables**
* Oracle E-Business Suite 12 **Financial Management** **Certified Implementation Specialist**: **Oracle Receivables**
* **Oracle Certified Associate** in 1Z0-051 Oracle Database 11g SQL Fundamentals.
* Nominated as **Best Technical Lead** for TCS, Initial Learning Program.
* Received “**TCS Star of Month**” for performance excellence from Clients, number of times.
* Received “**STEVIE WINNER American Business Awards 2016**” for IT Team of the year.
* Awarded as “**TCS Star Team**“for delivering multiple tasks in agreed timelines and with great quality.
* Received “**TCS Appreciation certificate**“for continued and dedicated support to development and testing.
* Active Member of **TCS, Maitree Group**.

**PERSONAL DOSSIER**

Father’s Name : Debasis Som

Date of birth : 10 November 1990.

Marital Status : Single

Permanent Address : 65, Maharani Indira Devi Road, West-Bengal, Kolkata – 700060

# DECLARATION:

I hereby declare that the information provided above is true and complete to the best of my knowledge and belief.

Date: 04/09/2021 Sarathi Som