**Bhavya Rama Murthy**

**404-307-8824**

[**bhavyaramamurthy@gmail.com**](mailto:bhavyaramamurthy@gmail.com)

**Summary**

* Strong experience in designing, developing, customizing, testing, and implementation of Oracle EBS SCM and Finance modules for over 13 years.
* Development experience in **SQL\* Plus, PL/SQL, Reports6i, and XML Publisher**.
* Experienced in Data **Conversions** and Migrations using Interface tables and APIs from feeder and legacy systems to the Oracle Application 11i suite.
* Developed **RICE** components using SQL, PL/SQL, Developer 2000, XML Publisher as per Oracle Applications coding/ Customization/ User Interface standards and Coding techniques in Oracle Applications.
* Involved in System Administration activities like managing concurrent managers, application user setup, defining responsibilities, values sets, flex fields, registering menus, **forms**, **reports**, concurrent programs, and printers, providing support to apps users for any technical issues.
* Good experience in using Application Implementation Methodology **(AIM)**.
* Involved in all phases of Software Development Life Cycle (**SDLC**).
* Proficient in functional knowledge of GL, Inventory and Financial business processes with order to cash (**O2C**), procure-to-pay (**P2P**). Trained in **OAF**.
* Strong in Performance Tuning and UNIX shell scripting.
* Proficient in the technical design documents for conversions, extensions, interfaces, and reports. Troubleshoot issues, including creation/follow-up of Oracle service requests (**SRs**).
* Excellent interpersonal, communication skills and understanding of Business applications.

**Technical Skills**

ERP: 11i E-BUSINESS SUITE Releases 11.5.9 and R12,   
Modules: Inventory (INV), Order Management (OM), Account Payables (AP), General

Ledger (GL), Purchasing (PO)   
Languages: SQL, PL SQL, Shell Scripting   
GUI Tools: Developer 2000 (Forms 6i & Reports6i), Web ADI, Reporting Tools Reports 6i,

XML Publisher   
Other Tools: SQL \* Plus, SQL\*Loader, Data Loader, BI Publisher, and Toad   
Database: Oracle 8i, 9i, 10g and 11g   
Methods: Oracle AIM for Documentation and Test Scripts preparation Configuration

Management and Versioning tools CVS and Harvest.

Cloud Integration: Dell Boomi

**Awards**

* Honored and Nominated for **ACE (Accenture Celebrates Excellence)** awardtwice**.**
* Awarded for exceptional performance.
* Awarded for commendable work quality.
* Awarded for customer service attitude.
* Nominated for **Spot** award at Ciner Resources for work commitment and deliverables.

**Experience**

**Oracle Application - Business Analyst**

**Ciner Resources Corporation – Atlanta**

March 2016 to April 2020

Project Description: Ciner Resources Corporation is one of the leading low-cost suppliers of natural soda ash. The facility in Green River, Wyoming has been producing high-quality, environmentally-friendly soda ash and distributing it around the world and is headquartered in Atlanta, Georgia.

Responsibilities:

* Developed the **customization** process to import Certify (Travel and Expense Management System) expense reports to Oracle Account Payables.
* Developed the **EDI856** Advanced Shipping Notice to the customers through EDIOnesource.
* Worked on the employee **integration** from UltiPro (employee system of records) to Oracle HRMS module, which would import the new/updated employees into the system.
* Implemented the **interface** to import the vendor invoice details from Bourque (Transpay).
* Worked on the integrating Bourque logistics tool, Oracle Order Management Shipping process and Oracle General Ledger to Blackline.
* Facilitated in creating Oracle **Alerts** that send email notifications in case of concurrent program failures.
* Developed custom templates using the **XML** Publisher for the customer facing invoice reports and PO documents.
* Setup email notification with report output attachment, using the **bursting** technique.
* Facilitated audit teams with **SOX** compliance reports.
* Fixed integration issues on new ERP Microsoft **D365** platform.
* Worked on the platform application integration **Boomi**, which interacts with various systems.
* Resolved Microsoft D365 issues for the business.
* Worked on the **month end** activities in Oracle and D365 and facilitated in a smooth closure of the financial periods.
* Worked on various **support** issues.
* Worked on the Boomi integration with the **PNC** bank and the Treasury Automation Suite SKG for the check runs.
* Resolved issues with many vendors like DataMason, SKGlobal, PT-X (Bottomline).
* **HRIS** analyst, which would be an IT bridge between the UltiPro and Kronos and HR.
* Built Cognos reports in UltiPro.

Environment: Oracle R12, Oracle Forms, Reports, XML, OM, PO, AR and GL, Microsoft D365.

**Oracle Applications Consultant**

**General Electric - Atlanta**

July 2015 to Feb 2016

Project Description: Charlie ERP is the Power Services ERP (PS ERP) which is completely into Wind turbines services business. It operates in 36 countries across US, Europe, Asia and Africa. Charlie holds 12 ERP Modules and around 30 Integrations. GE Power Generation System has taken up a transformational initiative to replace its existing legal entity that supports current business processes across all functions into an enterprise-wide global ERP platform. This process is implemented by the conversion of data from GEII to GMBH.

Responsibilities:

* Designing the **Conversion** of the customers which includes the import of the Customers from the external systems (Customer Connect), creation of the customer relationships, and the update on the customer site attributes
* Enhanced on the **XML AR Invoice** print reports
* **Lead** and facilitate functional guidance to the team in developing the reporting components and ensuring on time delivery
* Participated in **SIT/UAT cycles** for successful implementations of the designed solutions.

Environment: Oracle11g, Oracle Forms, Reports, XML, AR and GL.

**Oracle Apps Techno Functional Consultant**

**Accenture - Novelis - India**

February 2011 to June 2015

Responsibilities:

* Customization and Developing of **Inbound** and **Outbound Interfaces**.
* Developed and worked on the **customization** of **Reports**.
* Created **UNIX Shell Scripts** for few of the inbound and outbound interfaces for **AP, AR and GL** Modules.
* Proficient in using **System Administrator** and **Application Developer responsibilities**.   
  Responsible for collecting **business requirements** for new enhancements and converted them into technical design documents.
* Involved **in unit testing, integration testing, system testing**.
* Resolved issues in custom packages and worked on complex **PL/SQL** for all the modules (AP, AR, GL).
* Participating in **Release** and **transition activities**.
* Developed few **custom reports** in GL module.
* Coordination with users during **UAT** and getting **signoff** from them.
* **Implementation/Go-Live support** & Knowledge Transfer
* Resolved the bugs and improved the performance of the existing programs.
* Worked on the **Custom Schema Purge** tool, which has helped the business to reduce the effort and it is user friendly. This tool is being implemented through forms which will purge and archive the custom data tables for a given year.
* Responsible for collecting **business requirements** for new enhancements and converted them in to technical design documents.
* Write **technical design documents** for interfaces and reports. Troubleshoot issues, including creation/follow-up of Oracle service requests (**SRs**).
* Assisted users in **Month end Closing** procedures.
* Developed queries and provided data as per user requirements.

Environment: Oracle Applications 11i, Oracle10g, Oracle Forms, Unix, AR, GL, AP, Projects, Cash Management and XML Publisher.

**Oracle Apps Functional Consultant**

**Accenture – Telenor – India**

July 2010 to January 2011

The other communication services in 12 markets across Europe and Asia. Telenor Group is dynamic and flexible in its business approach, always exploring new markets and new technologies to make long-term investments. This is part of the reason why Telenor has grown from a national telephone service company in Norway to become one of the world's largest mobile providers in less than two decades. Saturn (Oracle e Business Suite) system consists of many different downstream and upstream systems like KOF2, Eureka, DnB and S212.

Project Description: The core business of Telenor Group is telecommunications providing voice, data, content and

Responsibilities:

* Involved in the implementation for developing standard receipts in **AR** using the standard Oracle **API** and creating **stock locators** for Sub inventory in the Inventory module using the standard Oracle API.
* Performed active role in analyzing, designing, building, testing and implementing several interfaces/customizations in an effort to implement **Inventory**.
* Extensively involved in **SQL tuning**, troubleshooting, debugging and fixing the code and made the changes according to the new business requirements.
* Worked on the customer AR Customer **XML** reports.
* Developed packaged for printing the **dunning letters** for the customer and send the required details to the external system for printing.
* Worked on the online enquires from the **external systems** like the Eureka, KOF2 which provides the required AR information for the particular customer which is present in Oracle Application database.
* **UAT** support related to migrated Data sanity checks.
* Implementation/Go-Live support & **Knowledge Transfer**.

Environment: Oracle Applications 11i and R12, AR, INV, XML Publisher ORACLE 9i and Toad.

**Oracle Apps Functional Consultant**

**Century Links (Qwest) - CPEE2E - India**

January 2008 to June 2010

Project Description: Qwest is a leading provider of voice, video and data services across America and the world. For more than a century, homes and businesses have relied on our dependable dial tone connection. We value the strength and vitality we help bring to the communities where we live, work and play-through tens of thousands of volunteer hours donated by employees and retirees, our foundation contributions and numerous other avenues. In communications and community, our goal is to lead.   
Customer Premises Equipment (CPE) includes any data or voice communications equipment that resides at a customer’s location. Equipment, such as routers, switches, and channel banks, allows Qwest customers to implement Virtual Private Network (VPN), Dedicated Internet Access (DIA), Asynchronous Transfer Mode (ATM), Frame Relay, or private lines services. Qwest procures CPE through a third party vendor, privately labels the equipment, and bundles it in packages to meet the customer’s needs. The CPE Application encompasses the procurement, installation and management of equipment that allows customer to run Qwest applications. Many Qwest services and products require CPE.  
   
Responsibilities:

* Gathering requirements for the enhancements in the application from business.
* Worked on Auto Sourcing Master. This is basically a Qwest customized program. It refers to a collection of Software programs that are run in sequence during specific periods of the day and have the purpose of automatically creating the Requisitions, Internal Sales Order or Purchase Order to support the Procurement process.
* As a team member, was responsible for production Support & Enhancements. Resolve the Production issues as per the agreed SLA with the Business.
* Monitoring the Business Impacted Scheduled Concurrent Programs in Production. Identifying the root cause in case of any identified failed Concurrent Programs.
* Participating in Release and transition activities.
* Coordination with users during UAT and getting signoff from them.
* Involved in Oracle period closing process.

Environment: Oracle Applications 11i, OM, AR, INV, PO, ORACLE 9i, PL/SQL, Reports 6i.

**Oracle Apps Functional Consultant**

**Century Links (Qwest) – CPE Data Legacy - India**

January 2007 to June 2010

Project Description: In CPE-Data system there are different downstream systems like ISYS, COT, Abacus and Clarify. TIBCO acts as an interface between all the systems and helps in the dataflow from one system to other. ISYS is the master database which maintains all the details of the parts, customers, vendors. These details will be pulled from ISYS in the form of a COT worksheet and are useful in framing a quote in Abacus. Once the quote is submitted in Abacus, the data flows into Clarify through TIBCO. All the Purchase Orders will then be initiated in Clarify. This data will then come to Oracle through TIBCO and finally the Purchase Order will be generated in Oracle and will be sent to the respective vendors. In the same manner, Invoice data will be sent to customers. 

Responsibilities:

* Worked on the Interfaces for Requisition Import, Item Import, Customers and Auto invoice to import the invoices to AR Module.
* Involved in customizing in various reports and interfaces analyze and work for the resolution of technical issues related to Financial, Distributions and Manufacturing application modules.
* Checking the TIBCO Administrative Services and make the data flow through TIBCO from one system to the other system.
* Identifying, prioritizing of root cause of problems and resolve break and bug fixes.
* Involved in enhancement of various outbound and inbound interfaces which are related to PO, INV and OM.
* Worked with Various Functional issues and Raising SR’s whenever it requires for Oracle Standard Functionality support from Oracle.
* Involved in Oracle period closing process.

Environment: Oracle Applications 11i, OM, PO, INV, AR, ORACLE 9i, PL/SQL, Reports 6i.

**Education**

**BS in Information Science**

**Amrita Institute of Technology and Science – Bangalore - India**

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