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| **Position Title** | Oracle Fusion Financial Functional Consultant |
| **Name of Expert** | Diwakar Sajjala |
| **Experts contact information** | siridiwakar@outlook.com/ +91 7075304358 |
| **Total & Relevant Year of Experience** | Total: 6.10 Years / Relevant: 6.10 Years |
| **Date of Birth** | 05/March/1986 |

**Education Details**

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| **Degree(s)/Diploma(s)/**  **Certification(s)** | **Educational Institutions** | **Year of Passing** |
| Master of Business Administration (MBA) | Sri Venkateshwara University, Tirupati, A. P | July 2008 – April 2010 |

**Language Skills (indicate only languages in which you can work)** Read, Write, Speak: English, Hindi

**Work Experience Details**

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| **Organization** | **Position Level** | **From Period – To Period** | **Total Period of Work** |
| Rolta India Limited | Permanent | March’2016 To November’2020 | 4.9 Years |
| Tata Consultancy Services | Contractual, through UTSO Pvt Limited | February 2014 to May 2015 | 1.4 Years |
| NTT DATA | Contractual, through Cool Careers IT PVT LTD | December 2013 to February 2014 | 3 Months |
| Tata Consultancy Services | Contractual, through UTSO Pvt Limited | January 2013 to July 2013 | 6 Months |

**Adequacy for the Assignment: Employment record relevant to the assignment:**

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| **Detailed Tasks Assigned on Consultant’s Team of Experts:** | **Reference to Prior Work/Assignments that Best Illustrates Capability to Handle the**  **Assigned Tasks** |
| (List all deliverables/tasks as in Oracle Apps Finance Functional Consultant in which the Expert will be involved) | Worked on Implementation & Roll out, Support & Upgrade Projects. |
| I do Have Experience 6.10 years & Experts in ERP Oracle apps finance Modules, GL, AP, AR, FA& GST and EB Tax Configuration in R12 & 11i, Oracle ERP App Manual Testing and Oracle Fusion Financial Offerings. | Handle to the client Requirement gathering & delivery the functional components, Reports & Functional Documents & Configured the Application Setups & provide end user training, Works on Open Issues. Works on Go-Live Activities & Postproduction Activities & Works on ERP App Manual Testing & prepare the Test Scripts. Test Cases. |
| Trained Oracle Fusion Application & have functional Experience on GST and Knowledge on Workday | Waiting for Good Opportunity to be work on ERP Apps, Fusion Apps, Testing Projects, GST, and Workday |

**Organization/1st Project Details on Oracle Apps Finance Modules**

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| **Organization** | Rolta India Limited |
| **Designation** | Senior Software Engineer- L2 |
| **Location** | Mumbai and Patna, Bihar. |
| **Project Title** | Implementation and Support |
| **Client Name** | Bihar Rural Livelihoods Project (JEEViKA), Bihar, India |
| **Works on Module** | GL, AP, AR, and GST |
| **Period of Work** | March 2019 to November 2020 |

**Project Details:** Project JEEViKA - Improve livelihood of the rural poor through social & economic mobilization and enable them to access credit, assets, and services such as social safety nets from public & private sector agencies, including commercial banks

**Role & Responsibility:** Oracle apps Financial Functional Consultant

* Prepared Business and functional requirement document for the BRLPS project.
* Analysis of the current system by interacting with business and cross functional team.
* Mapping the Client requirements with Oracle standard functionality and finding the gaps and delivering the solutions in terms of Customizations, workarounds, reengineering, and form personalization.
* Customization designs and work around for various business requirements in R12.
* Worked on configuration changes for BRLP entity (R12).
* Testing the functionality of new enhancements for BRLP entitles in R12.
* Coordinating the Cross Functional teams for customizations and calling out key issues.
* Giving the overview on functional modules to technical team.
* Analysis of the current system by interacting with business and cross functional team.
* Leading the offshore technical team and working for implementing the Functional and technical solutions
  + 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.
  + Logging the SR, actively participating in expedites resolution of the SR.
* Global Support to the users on day-to-day functional issues on financial modules.
* Maintenance of General Ledger, Accounts Payable, Accounts Receivables and Fixed Assets.
* Coordination with Onsite and Client on the Issues.
* Managing and Monitoring the SR’s.Net meetings and OWC with Oracle Teams.
* Coordinating with the end users to understand their new requirements and provide them solutions in Oracle Applications and giving them alternate solutions if the requirement is not met by the Oracle Applications.
* Worked with oracle support for resolving critical and transaction issues.
* Had the Interaction with client through regular conference and web-cam calls.

**Organization/2nd Project Details on Oracle Apps Finance Modules.**

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| **Organization** | Rolta India Limited |
| **Designation** | Senior Software Engineer- L2 |
| **Location** | Mumbai |
| **Project Title** | Implementation and Support |
| **Client Name** | MMRCL (Mumbai Metro Rail Corporation Limited) |
| **Works on Module** | GL, AP, AR, CM, and I Expenses |
| **Period of Work** | October 2017 to February 2019 |

**Project Details**: The Moto of MMRCL is to Implement MML-3 in R12.1.2 Version by Using ERP Modules Like GL, AP, AR, CM, I Expenses and Currently MMRCL Business running in Tally ERP

**Role & Responsibility:** Oracle Apps Financial Functional Consultant

* Prepared Business and functional requirement document for the MMRCL project.
* Analysis of the current system by interacting with business and cross functional team.
* Mapping the Client requirements with Oracle standard functionality and finding the gaps and delivering the solutions in terms of Customizations, workarounds, reengineering, and form personalization.
* Customization designs and work around for various business requirements in R12.
* Worked on configuration changes for MMRCL entity (R12).
* Testing the functionality of new enhancements for MMRCL entitles in R12.
* Coordinating the Cross Functional teams for customizations and calling out key issues.
* Giving the overview on functional modules to technical team.
* Analysis of the current system by interacting with business and cross functional team.
* Leading the offshore technical team and working for implementing the Functional and technical solutions.
  + 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.
  + Logging the SR, actively participating in expedites resolution of the SR.
* Global Support to the users on day-to-day functional issues on financial modules.
* Maintenance of General Ledger, Accounts Payable, Accounts Receivables and Fixed Assets.
* Coordination with Onsite and Client on the Issues.
* Managing and Monitoring the SR’s.Net meetings and OWC with Oracle Teams.
* Coordinating with the end users to understand their new requirements and provide them solutions in Oracle Applications and giving them alternate solutions if the requirement is not met by the Oracle Applications.
* Worked with oracle support for resolving critical and transaction issues.
* Had the Interaction with client through regular conference and web-cam calls.

**Organization/3rd Project Details on Oracle Fusion Finance Offerings.**

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| **Organization** | Rolta India Limited |
| **Designation** | Senior Software Engineer- L2 |
| **Location** | Mumbai |
| **Project Title** | Implementation and Support |
| **Client Name** | ASML Holding N.V., Netherlands |
| **Works on Module/Offerings** | GL, AP, AR, FA, and CM |
| **Period of Work** | March 2016 to September 2017 |

**Project Details:** ASML Holding N.V. is a [Dutch](https://en.wikipedia.org/wiki/Netherlands) company and currently the largest supplier in the world of [photolithography](https://en.wikipedia.org/wiki/Photolithography) systems for the [semiconductor](https://en.wikipedia.org/wiki/Semiconductor) industry. The company manufactures machines for the production of [integrated circuits](https://en.wikipedia.org/wiki/Integrated_circuits).

**Role & Responsibility:** Oracle Fusion Financial Functional Consultant

* Involved in current system study for requirement gathering.
* Involved in preparation of Prepared RD011-Future Business Process, RD030-Current Business Process, TE025-System Test Scenarios, TE070-System Test Result, CV027-Data Conversation & MC050 Application Setup Document.
  + Conducted CRP and Involved in UAT
  + Given the End User Training
  + Had the interaction with Client team in the various levels of implementation
  + Finalized the Chart of Accounts as per the client requirement.
  + Done the setups using Rapid Implementation feature in TEST, CRP, and Production environments.
  + Configured all Financial Modules as per the client requirement
  + Performed the Testing as per the client business scenarios.
  + Defined Ledger, Ledger sets and Data access sets and Data definition access sets.
  + Setting up the Auto posting journals, shorthand aliases GL Module.
  + Reporting to the other Ledgers with different functional currency.
  + Setting up Using Multiple currency feature, conversion types
  + Foreign currency journals defined historical and period rates for translation and revaluation.
  + Involved in different issues by users and resolved the same.
  + Attended the Client calls.
  + Period closing activity.
  + 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.
  + Logging the SR, actively participating in expedites resolution of the SR.
* Global Support to the users on day-to-day functional issues on financial modules.
* Maintenance of General Ledger, Accounts Payable, Accounts Receivables and Fixed Assets.
* Coordination with Onsite and Client on the Issues.
* Managing and Monitoring the SR’s.Net meetings and OWC with Oracle Teams.
* Coordinating with the end users to understand their new requirements and provide them solutions in Oracle Applications and giving them alternate solutions if the requirement is not met by the Oracle Applications.
* Worked with oracle support for resolving critical and transaction issues.
* Had the Interaction with client through regular conference and web-cam calls.
  + Enhanced the Oracle applications product, to fix the recurring issues.

**Organization/4th Project Details – Trained on Oracle Fusion Finance Offerings.**

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| **Organization** | Tata Consultancy Services |
| **Designation** | Systems Engineer (Business Associate) |
| **Location** | Kolkata |
| **Project Title** | Implementation |
| **Client Name** | Toronto-Dominion Bank |
| **Works on Module** | GL, AP, AR, FA, and CM. |
| **Period of Work** | January 2015 to May 2015 |

**Project Details:** The Toronto-Dominion Bank is a Canadian multinational banking and financial services corporation headquartered in Toronto

TCS and Oracle India Ltd. Both teams together given training through WebEx meetings on Oracle Fusion Apps Financial Offerings like GL, AP, AR, FA, and CM. Stating with version 11g, release 8 (11.1.8) And done practice on Test Instances for Implementation Project of Toronto-Dominion Bank for the period of January 2015 to May 2015.

**Organization/5th Project Details on Oracle Apps Finance Modules.**

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| **Organization** | Tata Consultancy Services |
| **Designation** | Systems Engineer (Business Associate) |
| **Location** | Kolkata |
| **Project Title** | Upgradation & Support |
| **Client Name** | GE Healthcare |
| **Works on Module** | GL, AP, and AR |
| **Period of Work** | February 2014 to January 2015 |

**Project Details:** GE Healthcare has two lines of business-like Bio Prod and GL Prod, bio prod is life science in R12 & GL prod is medical equipment i.e. devices, ultrasound. This project motto was to upgrade the instance from 11i to R12 along with standard functionalities throughout globally

**Role & Responsibility:** Oracle Apps Financial Functional Consultant

* Involved upgrade the instance and Support for AP, AR, and GL modules.
* Understand the current business practices of the client as part of As-Is Study.
* Involved in CRP1 and CRP2.
* Involving the DEV, SIT & CRP Environments.
* Prepared data migration documents for all financials modules.
* Prepared documents for UAT, PAT.
* Prepared MD50, BR100 Setup Documents.
* Prepared Test scripts for All financials modules
* Prepared Key User training documents and User Manuals
* Resolving issues/Defects based on severity.
* Monitoring the Service Request in different Environments.
* Worked with Technical team for Code remediation and Form Personalization in custom components.
* Creation of Required Set-ups in Oracle Apps ERP Financial Modules.
* Worked on post upgrade support and interacting with Business users on Issue resolutions.

**Organization/6th Project Details on Oracle Apps Finance Modules.**

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| **Organization** | NTT DATA |
| **Designation** | Oracle Apps ERP Manual Testing Consultant |
| **Location** | Chennai |
| **Project Title** | Oracle ERP Manual Testing |
| **Client Name** | Wilson Great batch |
| **Works on Module** | GL, AP, AR & FA |
| **Period of Work** | December 2013 to February 2014 |

**Project Description:**

Wilson Great batch, co-inventor of the ﬁrst successful implanted pacemaker, founded Great batch, Inc. in 1970 to develop long-lived primary batteries to fuel pacemakers. His passion for reliability and innovation is the foundation for Great batch’s full portfolio of capabilities and offerings. We manufacture to customer and best practice speciﬁcations. We deliver comprehensive consulting expertise and assembly services. Every day, Great batch supports and empowers its customers in their pursuit of revolutionary technology solutions

**Role & Responsibility:** Oracle Apps ERP Manual Testing Consultant

* Analyzed user requirements and software requirement specifications documents.
* Created test plan and detailed test cases using HP ALM.
* Responsible for Compliance testing to ensure the standards of the company
* Executed test cases manually and identified the mismatches
* Involved in the Testing of GL, AP, AR, and FA.
* Involving in all financial process testing activities.
* Prepared TE040 Test Suite document.
* Prepared Test cases and Identified bugs during testing
* Done Integration and Unit Testing
* Updated Test Cases and Bugs in the Tracking system

**Organization/7th Project Details on Oracle Apps Finance Modules.**

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| **Organization** | Tata Consultancy Services |
| **Designation** | Systems Engineer (Business Associate) |
| **Location** | Bhubaneswar, Orrisa. |
| **Project Title** | Upgradation & Support |
| **Client Name** | JPMC GFT EMEA Fin Apps Off |
| **Works on Module** | GL, AP, and FA |
| **Period of Work** | January 2013 to July 2013 |

**Project Details:**

J.P. Morgan is a leader in financial services, offering solutions to clients in more than 100 countries with one of the most comprehensive global product platforms available. "JPMC GFT EMEA Fin Apps Off" was a R12 Upgrade cum Support project. This project motto was Upgrade& Provide Support in R12 for two regions i.e. APAC and EMEA

**Role & Responsibility:** Oracle Apps Financial Functional Consultant

* Involved upgrade the instance and Support for AP, FA, and GL modules.
* Understand the current business practices of the client as part of As Is Study.
* Involved in CRP1 and CRP2.
* Involving the DEV, SIT & CRP Environments.
* Prepared data migration documents for all financials modules.
* Prepared documents for UAT PAT.
* Prepared MD50, BR100 Setup Documents.
* Prepared Test scripts for All financials modules
* Prepared Key User training documents and User Manuals
* Resolving issues/Defects based on severity.
* Monitoring the Service Request in different Environments.
* Worked with Technical team for Code remediation and Form Personalization in custom components.
* Creation of Required Set-ups in Oracle Apps ERP Financial Modules.

Worked on post upgrade support and interacting with Business users on Issue resolutions.

**Certification:**

I, the undersigned, certify that to the best of my knowledge and belief, this CV correctly describes myself, my qualifications, and my experience, and I am available to undertake the assignment in case of an award. I understand that any misstatement or misrepresentation described herein may lead to my disqualification or dismissal by the Client, and/or sanctions by the Bank.

Diwakar Sajjala {26/April/2021}

Name of Expert Signature Date