**Nuthakki Kishore**

**Financial Functional Consultant Email:** [**kishorenuthakki16@gmail.com**](mailto:kishorenuthakki16@gmail.com) **Mobile: 91-919000894510.**

# Professional Summary:

* Total 8+ years of experience in 5 years of Experience as Oracle Finance Financial Consultant (EBS)
* Expertise in understanding about business practices, solution design, Configuration of application and documents preparation, Involvement in implementation and given full-fledged support.
* Expertise in the Documentation, Setups, Testing, End-User Training and Supporting for Oracle Financial Modules Fusion & R12 including GL, AP, AR, CM, I Expenses and FA.
* Have Good Knowledge in P2P and O2C Cycles, Worked on Sub ledger Accounting (SLA),
* Knowledge on Tax , Procurement and Order Management
* Experience in Implementation, Testing & Supporting based project.
* Good experience on Preparation of End user manual and conduction training for Users, Experience in preparing AS-IS and TO-BE Documents

# Experience

* Worked as functional consultant in **Tata Communications Transformation Services Ltd,**

From Oct- 2018 to Nov-2022 in Hyderabad.

* Worked in **Lobo staffing Solutions Pvt Ltd,** as a Transmission Engineer from Jan 2016 to Oct 2018 at Hyderabad.
* Worked in **Prompt Personnel Consultancy Services Pvt. Ltd**, as a Transmission Engineer from May 2014 to Dec 2015 at Hyderabad.

# Education

* MBA from Acharya Nagarjuna University in the year of 2014.

# Technical Summary:

**Environment :** E-Business Suite R12

**Modules :** GL, AP, AR, FA, CM,

# Project Experience:

**Project#4**

# Client : Texas Instruments Inc

**Environment : Oracle EBS**

# Project Type : Implementation & Support Modules : GL, AP & AR

**Description:** Texas Instruments Inc. is an American company based in Dallas, Texas, United States, which develops and commercializes semiconductor and computer technology

# Responsibilities:

* Provided analysis, design, Oracle General Ledger, Accounts Payable, Account Receivables, Fixed assets and Cash Management.
* Setups included Enterprise Structure, Security Rules & Cross Validation Rules
* Involved in the operations analysis, business process re-evaluation, testing, training and conversions.
* Played crucial role in customizations and documentation and implementation of modules
* Involving the setup of Developments, Test and Production instance.
* Involved in the AS-IS Process and AS-IS Process Documentation.
* Involved in preparing TO-BE Mapping document as per the inputs of AS-IS process.
* Involved in preparing data Templates for data Collection
* Involved in CRP instance testing, system integration testing and user acceptance testing.
* Delivered operational analysis, business process re-evaluation, user training, and testing of modules.
* Addressed operational problems, concerns, and questions posed by users.

# Responsibilities:

**Project#3**

# Client : Najran Cement Company

**Environment : Oracle EBS**

# Project Type : Implementation & Support Modules : GL, AP & FA

**Description:** Najran Cement Company was established in Saudi closed joint Company. The object was to be a main supplier of cement in the Southern region and an important exporter to Yemen. Main features of The products are high and stable strength softness and high flexibility during mixing and usage, the period of stiffness and dryness period suits multiple usages.

# Responsibilities:

* Involved in current system study for requirement gathering.
* Involved in preparation of Prepared Future Business Process, Current Business Process, 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 stages
* 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
* 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.
* 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.

# Responsibilities:

**Project#2**

# Client : Fortune Promoseven Group, Dubai, UAE

**Environment : Oracle EBS**

# Project Type : Implementation

**Modules : GL, AP & AR**

**Description:** Fortune Promoseven is known in different countries under different brand identities These are Albert Promoseven in Saudi Arabia, Rowan Promoseven in Syria, Promoseven McCann in Algeria, etc. Clients with Solid regional brand penetrations have to think regionally with regards to the agency partners they select. Economies of scale in every aspect of providing solutions for our clients’ brands often warrant regional solutions.

# Responsibilities:

* Performing Business Requirement Study in Financials and Modeling Future Process Model.
* Defining the Ledgers and Ledger sets
* Prepared the setups in Test, Develop, and Production Environments.
* Defining Cross Validation and Security Rules.
* Defining Distribution Sets, Payment Terms, and Special Calendar & Pay groups.
* Configuring MOAC and AP/AR Netting features
* Completed the setups for GL, AP, AR and FA
* Direct interactions with Onsite Coordinators through phone while validating, reviewing, and preparing the Documents
* Setups (for AP, AR, and GL) in the Test, Development, Production Instance.
* Done all the setups for respective modules, and Setting up Required Profile Options for Multi- Org setup.
* Involved in Preparation of End-User Manuals for assisting End-Users in their training Sessions.
* Defining payment terms, distribution sets, setting up options for AP and AR.
* Configured the system in Test instance as per the client business requirement.
* Experience with Multi Reporting Currency, Revaluation, Translation, and Consolidation.

# Project#1

**Client : Mammut Technocrete FZE, Dubai, UAE**

# Environment : EBS

**Project Type : Upgrade & Supporting Modules : GL, AP &AR.**

**Description:** Mammut technocrete free zone established is a manufacturing Company. Tomanufacture pre-cast concrete products for the Contracting sector. It is the pre-cast factory in the world. The group Activities includes the manufacturing of specialized trailer for Transportation industry, pre-engineered steel building, pre-cast concrete Manufacturing and infrastructure development.

# Responsibilities:

* Involved in resolving various kind of issues
* Received and attended help desk calls.
* Performing Month end activities and supporting month end close.
* Involved in functional issues and setup as per the company specific requirement.
* Attending various status meetings and SR calls
* Providing solutions to client regarding errors through mails and phones
* Coordinating with other team members to resolve issues through creation of service request in Metal ink
* Involved in Period-end Closing process of all financial applications.
* Analysis of the Problem / Issue Reported on the Remedy Tool and Suggesting Solutions.
* Raising SR to Oracle for Critical Issue Solution through Metalink.
* Direct Interactions with Users from Offshore and seeking information as required for resolving the issues.
* Periodic Communication to Users Regarding the Progress on the issues being worked on.