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## Summary

I have total of 15+ Years of experience, out of which 14+ Years of experience in Oracle ERP as a Financial Functional Consultant, working on Implementation, Upgradation, Rollout and Support projects.

## Skill Set

Oracle ERP - Oracle Financials with 11i and R12 Versions

Oracle General Ledger

Oracle Accounts Payables

Oracle Accounts Receivables

Oracle Cash Management

Oracle Fixed Assets

Oracle Internet Expense

OPM Financials

EBTax and AVARALA

Oracle Trade Management

AGIS (Advance Global Intercompany System)

Methodology: AIM Methodology

Tools : TOAD, DATALODER, ADI

Database : Oracle

## Professional Experience

Working as Lead Analyst Application-oracle **Ansell India Protective Product Pvt Ltd** since Jul-2021 to till date

Worked for Senior Analyst for **Evoke Technologies Pvt Ltd** since Jan-2020 to 07 Jul 2021

Worked for **Ansell Global Trading SDN BHD** since Dec-2015 to Jan-2020 as Lead Analyst Application-oracle Financials

Worked for **MSP outsourcing SDN BHD** from Dec-2014 to Dec-2015 as Oracle Finance Functional Consultant

I worked for **Authentic Technologies SDN BHD** from Jul -2014 to Nov-14 as Oracle Finance Functional consultant.

I worked for **CMG Online SDN BHD**, from Jun-13 to Jun-14 as Oracle Finance Functional Consultant.

I worked for **YGL Convergence SDN BHD**, from May-12 to Jun-13 as Oracle Finance Functional Consultant.

I worked for **Wipro Technologies**, from May '2010 to April 2012 as Oracle Finance Functional consultant

I worked for **EIS Technologies** from Apr '08 to Apr'2010as Associate Functional Consultant-Oracle Finance

I worked for **Tangent Software**, from Jun '2007 to Mar'2008 as Accounts Executive.

## Academic Details

MBA (Finance) From Kakatiya University

B.com (Computer) from Kakatiya University

## Professional Experience Summary

- Requirement gathering, Mapping, High Level Design, Configuration, Training, Preparing the documents by following the AIM Methodology like BR100, BP080, MD050, TE040 Documents and other deliverable documents.
- Have Knowledge on Subledger Accounting (SLA), Map client business requirements to Oracle functionality and setup application in the Test, Development and Production environments, Configuring the application into multi-Org environment, Supporting, and solving day to day end Users problems and Performing Month end Reconciliation's between GL to Sub-Ledgers.

- Oracle Applications 11i & R12 E-Business Suite as Financial Functional consultant, Good Technical understanding of various financial modules, Ability & highly keen on to learn, grasp and deliver both individually & also as a proactive team member.
- Studying client existing business process model, capturing the client all requirements and modeling Future Process Model All Financial Modules.
- Report to Management on the status of the developments and directly interacting with clients from offshore to resolve the issues and Coordinating with Technical Team on delivery.
- Given dedicated Helpdesk support and resolved many issues in projects during support and development.

### **Ansell India Protective Product Private Limited.**

Jul- 2021 – Till date	Lead Analyst,Application – Oracle Financials
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#### **Project: Implementation and Support**

**ENVIRONMENT: Oracle Financials**

**Duration: Jul-2021 to till date**

- Responsible for Oracle Financial and Tax modules implementation
- Develop solution design and lead client throughout implementation and support phases
- Assist customers maximize strategic business value from company products to provide them with vision of their end state solution and roadmap.
- Analyze and solve complex customer issues related to data and processes.
- Team leading and implementing Finance functional consultation for Finance module.
- Providing functional expertise for Procure to pay cycle (P2P), Record to Report (R2R), and Invoice to Cash (I2C) processes configuration and testing in oracle fusion
- Performing functional analysis as an input into integration specifications
- Configure the Accounts Receivables as per RINGER requirement.
- Performing functional analysis as an input into integration specifications
- Supporting data migration activities that include data cleansing and data mappings
- AR data migration from RINGER system to Receivables
- Production of test plans and use cases

#### **Project: Credit Card Implementation-Mexico**

- Configure Credit card setups in I-expenses
- Performing functional analysis as an input from HSBC Master card
- Worked with DBA team to configure the credit card file integration from HSBC
- Provide functional assistance to technical team.
- User Acceptance Testing (UAT) environment Setup
- Uploaded the Corporate credit cards into Oracle system

### **Evoke Technologies Pvt Ltd**

Jan- 2020 – Jul-2021	Senior Analyst – Oracle Financials
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#### **Project: Implementation -Europe**

**Version: R12.2.9**

**Duration: Jan-2020 to till date**

**Client: Insmed Pharma**

#### **Responsibilities:**

- Responsible for Oracle application R12 Financial and Tax modules implementation for Europe countries

- Develop solution design and lead client throughout implementation and support phases
- Assist customers maximize strategic business value from company products to provide them with vision of their end state solution and roadmap.
- Analyze and solve complex customer issues related to data and processes.
- Team leading and implementing ERP functional consultation for Finance module.
- Researching, analyzing current system of Europe countries, and proposing, delivering solutions that are appropriate for the business and technology strategies.
- Providing test document, guidance to offshore support team.
- preparation of envision documentation, gap analysis, preparation of business case blueprint, preparation of functional.
- specification for data Interface, set up configuration, preparation of different user manuals (system administration, Super user, and End user), unit testing,
- Provided assistance to prepare the Master data, uploaded all master data and open item, test all transaction process in test Instance.
- Maintained master data provided key user training and post go-live support.
- Track and report on test scenarios and UAT defects and Application Lifecycle Management Use ALM to upload test script (both UAT & PROD instance) and follow-up progress of testing with testers
- Configure and modify the Subledger Accounting (SLA) Method based on system and legal requirements
- Create INC to track and monitor issue using ServiceNow
- Maintain data such as a Lease addition, modifications, and closure.

## **Ansell Global Trading SDN BHD.**

Dec- 2015 – Jan-2020	Lead Analyst,Application – Oracle Financials
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### **Project: Implementation**

**Version: R12.2.5**

**Duration: Jan-2019 to Dec-2020**

#### **Responsibilities:**

- Responsible for successful roll out of Oracle applications for financial modules, OPM financial and AGIS.
- Mapping the requirements to Application process
- Mapping with the IPayments system for Customer Credit Card Implementation
- Preparing BP080 Document and get sign-off from client
- Identification of GAP
- Preparing MD050 for customization
- Conference Room Pilot (CRP) environment Setup
- Conduct Conference room pilot testing, unit testing, and integration testing. Test script preparation.
- Prepare Standard Operating Procedure (SOP) manuals
- Testing of Customizations (Forms, Interfaces and Reports)
- User Acceptance Testing (UAT) environment Setup
- Prepare TE040 document (Test Case Document)
- Assist users in UAT and resolve UAT issues
- Prepare BR100 document

### **Project: Rollout Project**

**Version: R12.2.5**

**Duration: Apr-2018 to Jan-2019**

#### **Responsibilities:**

- Responsible for successful roll out of Oracle applications for financial modules.
- Mapping the requirements to Application process

- Preparing BP080 Document and get sign-off from client
- Identification of GAP
- Preparing MD050 for customization
- Conference Room Pilot (CRP) environment Setup
- Conduct Conference room pilot testing, unit testing, and integration testing. Test script preparation.
- Prepare Standard Operating Procedure (SOP) manuals
- Testing of Customizations (Forms, Interfaces and Reports)
- User Acceptance Testing (UAT) environment Setup
- Prepare TE040 document (Test Case Document)
- Assist users in UAT and resolve UAT issues
- Prepare BR100 document
- Post Live support

## **Project: Rollout Project-India**

**Version: R12.2.5**

**Duration: Sep-2017 to Feb-2018**

### **Responsibilities:**

- Business Analysis and System Design
- Delivery of Conference Room Pilot (CRP), Integration Testing and User Acceptance Testing (UAT)
- System Configuration and Documentation as per India Business requirement
- Data Migration and Cutover
- Building Report Specifications
- Gap Analysis
- Functional Requirement Specification preparation
- Risk and Issue Tracking and Resolution
- Interacting with DBA to execute Oracle SR Action Plans

## **Project: Upgrade Project**

**Version: R12.2.5**

**Duration: Nov-2016 to Aug-2017**

### **Responsibilities:**

- Involved in Upgrade project for all the finance Module.
- Upgrade Assessment of current business process
- Impact analysis in current business process due upgrade changes/enhancements
- Design test scripts of all sub-process identified in assessment phase.
- Analyze and test integration with 3rd Parties and legacy systems.
- Unit testing execution for each business process and custom objects testing.
- Preparation of User training for new features and Test manuals.
- Full UAT testing Cycles, with issue trackers and SME's sign of.
- Defined the Journal Approval workflow process
- Implement of new R12 Functionality and configuration
- Involved in the supporting activities like helping technical in fixing report and interface issues.
- Supported production environments and users on a daily basis by responding to emergency requests
- Post go-live support.

## **Project: Rollout Project-US**

**Duration: Jan-2016 to Oct-2016**

### **Responsibilities:**

- Responsible for successful roll out of Oracle applications for financial modules.
- Solution design for US operating unit roll out,
- Performed all the financial set ups, built FSG's for various financial statements.
- Providing customization designs and work around for various business requirements.

- Designed and executed 'Data migration' strategy for master and transactional data.
- Created custom interface to integrate American Express corporate card (AMEX) with Ixexpense.
- Performed Unit testing, UAT and End-User training for Go-live.
- Part of Supplier sites conversion from Smart stream system to Oracle Account Payables.
- Mapping the Client Requirements with Oracle standard functionality and finding the gaps and delivering the solutions in terms of Customizations, workarounds, and reengineering and form personalization
- Travel to US to assist the Business.

### **MSP Outsourcing Services SDN BHD.**

Dec- 2014 to Dec-2015	Functional Consultant – Oracle Financials
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- Client : **Lembaga Tabung Haji**
- Role : Sr.Consultant for Financials(GL,AP,AR,CM,OIE)
- Duration : Dec-14 to till date (**11i Support & R12.2 Upgrade**)

#### **Responsibilities:**

- Coordinated with other team members to resolve the issues through creation of service request in Metal ink
- Supporting and resolving day-to-day end-user Issues.
- Involved in month-end reconciliation activities.
- Direct interactions with users and seeking information as required resolving the issues.
- 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.
- Log SR, actively participating in expertise resolution of the SR
- Periodic communication with users regarding the progress on the issues being worked on
- Implement of new GST and configuration
- Responsible for Finance module upgrade and support
- Implement of new R12 Functionality and configuration

### **Authentic Technologies Sdn Bhd.**

Jul- 2014 – Nov-14	Functional Consultant – Oracle Financials
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- Client : **Maldives Airport Company Ltd**
- Role : Consultant for Financials(GL,AP,AR)
- Duration : Jul-14 to Nov-15 (**R12 Implementation**)

#### **Responsibilities:**

- Worked on the project by using AIM methodology
- Prepared BRD and Flow Charts Based On client requirement.
- Prepared BP080 Document for Business future process
- Responsible for study of the client's current business processes identifying the features in Oracle, which allows them to do their processes in a better and simpler way.
- Testing business scenarios in test Instance as per Client business requirement.
- Prepared training documents for CRP1 and CRP2.
- Prepared documents for UAT and Test scripts.
- Given inputs Off-shore technical team for all financial custom components.
- Interacting with DBA to execute Oracle SR Action Plans

### **CMG Online Sdn Bhd.**

Jun 2013 – Jun-2014	Oracle Financial Functional consultant
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- Client : **PBA Perbadanan Bekalan Air Putau Pinang Sdn Bhd.**
- Role : Functional Consultant for all Financial Module
- Duration : Jan-2014 to Jun-2014 (**Integration and Support**)

#### **Responsibilities:**

- Integration of Billing System with EBS AR.
- Business objective and requirement gathering
- Design, system analysis, gap analysis for integration.
- Testing of integration and post upgrade cases
- Prepare of MD 50 Documents.
- Post support upgrade – offshore

#### CMG Online Sdn Bhd

Client : **Etiqa Takaful Sdn Bhd**  
 Role : Functional Consultant for GL, AP, AR  
 Duration : Jun-2013 to Dec-2013 (**Upgrade from 11i to R12**)

#### Responsibilities:

- Responsible for Finance module upgrade and support
- Implement of new R12 Functionality and configuration.
- Testing of pre-upgrade and post upgrade cases.
- Responsible to do the required changes based on the client requirement in Development Instance.
- Performing reconciliation for the 11i upgrade by comparing the output of the concurrent programs 11i and R12.
- Training to user for new changes between 11i to R12
- Reporting and client meeting for issue and solution offered
- Planning and gap analysis of issue and timely resolution as per TAT.
- Post Up-gradation Training & Support
- Provide the full-fledged Post Production support for Oracle Accounts Payable, Accounts Receivable, and Cash Management.
- Requirement gathering from super users for any new Reports/ Developments.
- Testing Various scenarios in the Development Instance for the End user
- Implemented the EFT Payment process.

#### YGL Convergence Sdn Bhd.

Jun- 2012 – Jun-2013	Functional Consultant – Oracle Financials
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Client : **Sanglin Tackle Sdn Bhd.**  
 Role : Functional Consultant for GL, AP, and FA Modules.  
 Duration : Jun-2013 to May-2013 (**R12 Implementation and Post production support**)

#### Responsibilities:

- Preparation of all required documents like RD020, BP040, BP080, BR100, TE040 (Test Scripts) and End User Training Manuals.
- Done the entire setups in Test, Development, and Production Environments for General Ledger, Oracle Payables, and Cash Management as per the client needs.
- Done the Application Testing with the help of Test Scripts for GL, AP and FA.
- Conducting CRP, UAT and User Training for Implementations.
- Reporting to Project Manager/TL about the status of task which is assigned to me, and getting sign off from client side team for each and every task in each phase of implementation.
- Attending meetings with Team members and TL/Manager to discuss about project scope and project planning.
- Planning and finalizing Chart of accounts as per client reporting requirements.
- Worked on Budgets like creation of Budgets, Budget Organizations, setting up budget controls.
- Worked on ADI (Application Desktop Integrator).
- Conducting User Training in their areas of usage of application.

#### Wipro Technologies Ltd.

Apr- 2010 to May-2012	Functional Consultant – Oracle Financials
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Client : **HPC Gears Ltd.**  
Role : Functional Consultant for GL, AP, AR and Cash Management  
Duration : Jun-2011 to May-2012 (**R12 Implementation-Offsite**)

**Responsibilities:**

- Studying “AS-IS” Document for Financials to understand about client standard business process which is prepared by Onsite Consultant.
- AIM Documents – Prepared all required Documents like TE040, BR100, Training and User Manuals.
- Creating financial reports using FSG tool and setup the functional requirements.
- Configured the system into Multi-Org environment.
- Done the setups for General Ledger, Oracle Payables
- Involved in Application functionality testing.
- Worked on the issues and raised the Service Requests to Oracle for Issue Solutions.
- Testing new business requirements in the Test Instance and validating the same in Production.

**Wipro Technologies Ltd**

Client : **LyondellBasell.**  
Role : Supporting GL, AP, and AR Modules.  
Duration : May 2010 to Jun-2011(**Oracle R12 Supporting**)

**Responsibilities:**

- Coordinating with other team members to resolve day-to-day issues which are logged through Remedy Tool (Ticket Management Tool).
- Support for General Ledger and Accounts Payable, AR Modules
- Prepared CR Documents for any changes in Production Instance
- Provided Functional support in resolving tickets on priority base.
- Supporting various activities like period end closure support, trouble shooting,
- Providing solutions to clients regarding the run time errors through mails and conference calls.
- Involving in Patch Applications and performing testing.
- Created SR's with Oracle and co-coordinated the fixes and changes to production

**EIS Technologies Pvt Ltd.**

Apr- 2008 – Mar-2010	Associate Functional Consultant – Oracle Financials
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Client : **Equistar**  
Role : **Functional Consultant for AP and AR.**  
Duration: May-2009 to Apr-2010(**Oracle 11i Implementation**)

**Responsibilities:**

- Consultant for Account Payable, Account Receivable, implementation
- Designed and implemented enhancements for Financial and Procurement modules to facilitate AP, AR.
- Procure-to Pay Implementation, design, testing, deployment and support
- Receivable to Cash Implementation, design, testing, deployment and support.
- Production support, analyzing the production tickets and resolving the issues
- Created SR's with Oracle and co-coordinated the fixes and changes to production

**EIS Technologies Pvt Ltd.**

Client : Nanosolar  
Role : Associate Functional Consultant for AP and CM  
Duration: Jul-2008 to Feb-2009

**Responsibilities:**

- Supporting the Installed product of Oracle financials 11i.

- Handling the tickets, resolving the issues on day to day basis on priority.
- Undertaking all steps necessary to satisfactory closure of the tickets raised by clients.
- Prepared CR Documents for any changes in Production Instance
- Interacting with Project manager on daily and weekly basis and submitting status report
- Handling situations for run time problems and suggesting the work around

#### **Accountant Experience (Domain Experience)**

**(April-2007 to Mar-2008)**

Organization Name: **Tangent Software**

Role: **Accounts Executive**

#### **Job Description:**

- Preparation of finalization of accounts manually and by using Tally 7.2 version
- Preparing Accounts Receivables and Accounts Payables.
- Preparing Profit & Loss Accounts & Balance Sheet.
- Developing Daily reports, Monthly reports with the help of Tally package
- Maintaining of cash books and daily bank transactions.
- Prepare and document all Month end compliance activities and send to supervisor for review.

#### **Personal Details**

Date of Birth	: 20-07-1983
Marital Status	: Married
Nationality	: Indian
Passport No	: K0860655