**Prameela**

**(917) 775-7720**

reachorcledba77@gmail.com

**Sr. Oracle Financial Cloud Lead Analyst**

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| * Highly motivated professional and ambitious individual with **12+ years of expertise** in the areas of **business requirement analysis, application configuration, implementation, data conversions, testing and reconciliations. Possessing excellent managerial skills in maintaining client relationships at all levels** and highly sensitive to **client needs and expectations**. * Extensive experience in multiple full lifecycles of **Oracle application implementations.** * Extensively worked an **Oracle Financials Payables and Receivables Cloud Certified Implementation Specialist.** * Extensively worked on various business flows such as **Procure to Pay, Record to Report, and Order to cash full cycle.** * Proven proficiency in various **Financial Modules including Payables (AP), Receivables (AR), General Ledger (GL), Purchasing (PO), Procurement, Global Intercompany, TAX.** * Implemented SSO functionality in Vertex-integrated **Oracle EBS** | Key Skills   * Requirements Gathering * System Design * Mapping Client Requirements * Fit/Gap Analysis * Custom Roles * Security * Conversions * End-User Training * Production Support * Documentation |

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| **Roles Played** | Prjoject Delivery Manager, Finance SME, SCM SME, Audit Manager, Oracle Patching drive Manager, Leading teh Project, Cross Functional management. |
| **ERP- Cloud** | Oracle Applications Cloud R11, R12, R13 18c- 24C (Upto date) |
| **Modules** | Accounts Payables (AP), Purchasing, Sourcing, Self Service Procurement, Supplier Qualification, Supplier Portal, Cash Management (CM), Roles and Security, Workflows, Fusion Tax, General Ledger, Accounts Receivables and Projects portfolio Management, Fusion Tax, Global intercompany, Fusion Accounting Hub, Source 2 Pay, Cost Management, Receipt Management, Inventory, Procurement AND Cloud Utilities. |
| **Software Tools** | BI Publisher, SQL Developer, IDR, OBN (Oracle Business Network), BPM Workflows, SOA,OIC, OTBI, Rest-API’s, Mule Soft. |
| **Processes** | Procure to Pay, Finance Process, Order to Cash, Fusion Accounting Hub, Record to Report, Source 2 Pay, Cost Management, Receipt management, Inventory |

**CERTIFICATIONS:**

* Oracle Financial Cloud : Payables 2020 Certified Implémentation Professional.
* Oracle Financial Cloud: Receivables 2022 Certified Implementation Professional.

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**EDUCATION:**

* Masters in computer applications and Accounts from Malla Reddy Institute of Technology and Science JNTUH, India.
* Bachelor of Science and Accounts from Geetanjali College, OU, India.

| Client Name | Project Type | Software Version | Focus Area |
| --- | --- | --- | --- |
| Galderma | Oracle Financial Cloud Lead Analyst | Oracle Cloud | Source 2 Pay, Procurement, Costing, Receiving, Supplier Management, Accounts Payables, Utilities management, Security management. |
| Ameren | Oracle Financial Cloud Lead Analyst | Oracle Cloud | Rate to Record, Integration with Boundary applications, FAH, Reporting, Payables, Payments, Project Costing, Billing, Contracts, Custom Roles, Workflows. |
| Desktop Metal, Boston | Procure to Pay - Implementation Manager | Oracle Cloud | Purchasing, Self Service Procurement, Supplier Portal, Enterprise Contracts, Fusion Tax, Supplier Qualification, Sourcing., Custom Roles, creating workflows across the modules, Performing the Unit testing, Working with Oracle on SR’s, Working with OIC and mule teams for seamless process of Autos sys jobs and Files transfer, Involved in SOX and Audit Compliances, Preparing the training materials. |
| MERSANA, Boston | Implementation /Production Support (Operational Delivery Manager) | Oracle Cloud | Purchasing, Self Service Procurement, Supplier Portal, Enterprise Contracts, Fusion Tax, Supplier Qualification, Sourcing., Custom Roles, creating workflows across the modules, Performing the Unit testing, Working with Oracle on SR’s, Involved in SOX and Audit Compliances Preparing the training materials. |
| COVIS (Former AMAG pharmaceuticals), Massachusetts | Implementation /Production Support | Oracle Cloud | Part of user requirements, designing, Accounts Payables, SLA, Cash Management, Fusion Tax, General Ledger, Custom Roles, Working with Oracle on SR’s, Involved in SOX and Audit Compliances Workflows |
| ITV, New York | Production Support | Oracle Cloud | Project Costing, Budgets, Contracts, Purchasing, Self Service Procurement, Supplier Portal, Enterprise Contracts, Sourcing, Accounts Payable, Accounts Receivables, SLA, General Ledger, Cash Management, Working with Oracle on SR’s, Involved in SOX and Audit Compliances Projects Portfolio Management. |
| Aralez, New York | Production Support | Oracle Cloud | Accounts Payables, Purchasing, Accounts Receivables, Cash Management, Working with Oracle on SR’s, Involved in SOX and Audit Compliances Fixed Assets |
| Sinclair Broad Cast Group, Mary land | Implementation /Production Support | Oracle Cloud | System Administration, Manage Payables, Receivables and Procurement and Human Resource and Working with Oracle on SR’s, Involved in SOX and Audit Compliances. |

**Summary of Professional Experience:**

* **12+ years** of experience as an **Oracle Financial Cloud Lead Analyst** in implementation, customization, and Application support activities of **Oracle Cloud finance modules**.
* Managing Offshore and On-site teams.
* Managing Deliverables.
* Interaction with Business Users and Requirements Gathering.
* Extensively worked on various business flows such as **Procure to Pay, Record to Report, and Order to cash full cycle.**
* Well-Versed with Functional Setup Manager creating Implementation Projects and configuring applications as per **Business in Fusion Cloud.**
* Commendable implementation of multiple full cycles in Fusion Cloud financials performing Business requirement gathering, Gap analysis & resolution, Analysis, Design and planning, Documentation, Configuration, Testing, GO-live Planning, Post-Production Support, User Onboarding, and Training.
* Proven proficiency in various **Financial Modules including Payables (AP), Receivables (AR), General Ledger (GL), Purchasing (PO), Procurement, Global Intercompany, TAX.**
* Expertise in **Creating BPM** workflows for all the modules (**Invoices, Payments, Journals, Requisitions, Purchase Orders, Change Orders, Internal and External supplier creations, Bank account changes, Projects, Budgets and Contracts)**
* Configured Procurement mapping set for Category to expense account to default natural account based on the category in Requisitioning by Business Unit.
* Involved in Creation and configuration of OID, OAM for SSO, and integration with **Oracle EBS.**
* Involved in Creation of users, and deletion of users in **OID by using LDAP utility and ODSM.**
* Identifying potential process improvement areas and suggest options and recommended approaches.
* Preparing **BR100, MD050, CV10,** User training, and coordinating with technical teams on **Oracle Apps** related custom design validation for integration between Oracle apps and legacy Applications.
* Worked with Oracle Support to create and manage **Service Requests (SRs)**to resolve system defects.
* Expertise in Oracle payables cloud, configuring major cloud features like Automated Invoice Processing, **Oracle Forms Recognition and BPM** tasks to route Invoices, payments, Journals, Requisitions, Purchase Orders, Change Orders, Internal and Supplier creation, Bank account changes, Projects, Budgets, & Contract approvals.
* Excellent at implementing role-based security, **Oracle Cloud** Quarterly patch analysis and regression testing, supporting **Software Development Life Cycle (SDLC)** including configuration in lower environments, migration, and QA, reviewing, audit end user accounts, permissions, and access rights, performing segregation of **duties (SOD)** and mitigating risks
* Worked for post-go-live production support, coordinating with offshore team and Scheduling Job set Processes.
* **PasS Admin** provision, maintain **OAC, ATP, ADW, OIC, APEX** environment related performance issues.
* Well-versed with Cloud Security and good understanding on Job Roles, Duties, Role Hierarchy, Privileges, data security policies and Segregation of Duties.
* Monitoring and communicating system performance metrics and works with internal staff and 3rd party vendors to resolve any issues.
* Responsible for writing all documentation in a clear and well-organized manner **including SOPs and training manuals.**
* Performing **Admin activities for OIC.**
* Manage Service Requests (**SRs) with Oracle Cloud** operations to coordinate and complete any system or data administration tasks. Working with Audit on SOX compliances.
* Have actively worked on the Security console to create new user accounts, implementation users, Data roles, Duty Roles and custom roles based on the need.
* Experience in **Oracle Cloud ERP and EPM modules as Admin**.
* Excellent communication skills and leadership qualities with analytical problem-solving abilities including playing vital role in coordinating multiple business meetings and following up on open items.
* Prepared design documents, business process documents, orientation guide for **UAT, Training** documents, Cutover plan, and project plans.

**DETAILED PROFESSIONAL EXPERIENCE:**

**Client: Galderma (Oracle Cloud Utilities Analyst) May 2024 – Till Date.**

**Role: Oracle Cloud Functional Lead Analyst**. **Project Type: Source 2 Pay** Implementation, **BPM Implementation**, **Oracle Utilities** and asset management, Security and Fusion Financials Production Support.

**Key Modules:** **Source 2 Pay, Procurement, Cost Accounting, Receiving, Accounts Payables, Sub Ledger Accounting Rules, Oracle Utilities and service Now.**

**Responsibilities:**

* Designing **Source 2 pay from M3 System to Oracle Cloud.**
* Configuring the Setups associated to **S2P.**
* Creating mapping sets for Purchasing, Cost management and Receipt management.
* Creating the **SLA rules**.
* Configuring the Imaging setups for **GSA Invoices.**
* Configuring the **Oracle Utilities**.
* Asset management.
* Creating the **Custom roles for Security.**
* Documenting the setups.
* Participating the **UAT testing** along with users and resolving the issues.
* Production migration and support.
* Configured Capital Type Projects to capitalize the Project cost and interface it to Assets
* Working with Business users.
* Collecting the requirements from Business team.
* Documenting and freezing the requirements.
* Working with On-site and offshore team members.
* Working with Cross-Functional team members on aligning the Implementation/User testing/Deployments.
* Accumulating requirements from clients to understand the use Cases, data definitions, accounting to analyze source systems in **Cloud Accounting Hub.**
* Supporting implementation team in creating custom integration roles to load data into environment.
* Mainly worked on Creating user accounts, roles, jobs and data access to implementation users and end users.
* Worked on configuring the payments based on payment amounts.
* Involved in **CRP1, SIT, UAT Testing** in supporting Implementation team as well as Client.
* Worked on Service Now tickets for production issues mainly for Fixed Assets, General Ledger and Intercompany.
* Worked with Oracle by creating multiple SR’s and getting solutions for those issues not limited to functionality.
* Working in enhancement and support tickets.
* Worked on creating Read-Only custom roles for **AP, AR & GL** as per the business needs.
* Hands on experience in scheduling monthly jobs and jobs sets in production for all the financial modules.
* Hands on experience handling **Oracle SharePoint, Oracle Support, Service now.**
* Configured **AP, IC, Payment approvals** based on amount limits, Purchasing document approval rules in BPM as per the business requirement.
* Created around **25+ Custom roles** to avoid consuming the Oracle license by user who are assigned with custom roles.
* Supporting team members and end users in testing for Oracle updates every quarter and preparing prerequisites for testing.
* Worked on Oracle new patch releases by identifying the new features.
* Given demo to client on every new patch feature provided by Oracle.
* Tested the entire application if there is any functionality or **UI changes** happened after the new patch applied in the environment.

**Client: Ameren (Oracle Cloud Procure to Pay Analyst.) December 2023 – May 2024.**

**Role: Oracle Cloud Procure to Pay Lead Analyst.  
Project Type:** Oracle Cloud Fusion **AP, GL, FAH, BPM** Implementation and Fusion Financials Production Support.

**Key Modules:** General Ledger, Sub Ledger Accounting Rules, Accounts Payables, Cash Management, Reports and Analytics, FRS, FAH and Service Now.

**Responsibilities:**

* Designing **AP, AR, GL** and Intercompany in Cloud Services in multiple environments.
* Implemented **Project Costing, Project Billing and Contracts**
* Configured to collect Project costs from Fusion Expenses, Supplier Invoices, PO commitments and Inventory Costs
* Configured Project Contracts to generate Invoices based on Billing Events and Bill Rate Plans
* Configured SLA rules to meet the project accounting requirement
* Configured Capital Type Projects to capitalize the Project cost and interface it to Assets
* Working with Business users.
* Collecting the requirements from Business team.
* Documenting and freezing the requirements.
* Working with On-site and offshore team members.
* Working with Cross-Functional team members on aligning the Implementation/User testing/Deployments.
* Accumulating requirements from clients to understand the use Cases, data definitions, accounting to analyze source systems in Cloud Accounting Hub.
* Supporting implementation team in creating custom integration roles to load data into environment.
* Mainly worked on Creating user accounts, roles, jobs and data access to implementation users and end users.
* Worked on configuring the payments based on payment amounts.
* Worked on setting up AP setups.
* Worked on setting up AR setups.
* Worked on Intercompany setups.
* Worked on creating COA structures and loading the data.
* Worked on creating BPM workflows for payments based on payment amounts.
* Configured the setups associated to accounts payables and accounts receivables.
* Involved in **CRP1, SIT, UAT Testing** in supporting Implementation team as well as Client.
* Worked on Service Now tickets for production issues mainly for Fixed Assets, General Ledger and Intercompany.
* Worked with Oracle by creating multiple SR’s and getting solutions for those issues not limited to functionality.
* Working in enhancement and support tickets.
* Worked on creating Read-Only custom roles for **AP, AR & GL as per the business needs**.
* Hands on experience in scheduling monthly jobs and jobs sets in production for all the financial modules.
* Hands on experience handling Oracle SharePoint, Oracle Support, Service now.
* Configured **AP, IC, Payment** approvals based on amount limits, Purchasing document approval rules in BPM as per the business requirement.
* Created around 25+ Custom roles to avoid consuming the Oracle license by user who are assigned with custom roles.
* Supporting team members and end users in testing for Oracle updates every quarter and preparing prerequisites for testing.
* Worked on Oracle new patch releases by identifying the new features.
* Given demo to client on every new patch feature provided by Oracle.
* Tested the entire application if there is any functionality or UI changes happened after the new patch applied in the environment.

**Client : Desktop Metal (Procure to Pay - Implementation Manager) June 2023 – Nov 2023.**

**Role: Implementation Manager   
Project Type:** Oracle Cloud Fusion **AP, GL, BPM** Implementation and **Fusion Financials** Production Support.

**Key Modules:** General Ledger, Sub Ledger Accounting Rules, Accounts Payables, Cash Management, Reports and Analytics, Service Now.

**Responsibilities:**

* Designing **AP, AR, GL** and Intercompany in Cloud Services in multiple environments.
* Accumulating requirements from clients to understand the use Cases, data definitions, accounting to analyze source systems in Cloud Accounting Hub.
* Supporting implementation team in creating custom integration roles to load data into environment.
* Mainly worked on Creating user accounts, roles, jobs and data access to implementation users and end users.
* Worked on configuring the payments based on payment amounts.
* Worked on setting up **AP setups**.
* Worked on setting up **AR** setups.
* Worked on Intercompany setups.
* Worked on creating **COA structures** and loading the data.
* Worked on creating BPM workflows for payments based on payment amounts.
* Configured the setups associated to accounts payables and accounts receivables.
* Involved in **CRP1, SIT, UAT Testing** in supporting Implementation team as well as Client.
* Worked on Service Now tickets for production issues mainly for Fixed Assets, General Ledger and Intercompany.
* Worked with Oracle by creating multiple SR’s and getting solutions for those issues not limited to functionality.
* Working in enhancement and support tickets.
* Worked on creating Read-Only **custom roles for AP, AR & GL** as per the business needs.
* Hands on experience in scheduling monthly jobs and jobs sets in production for all the financial modules.
* Hands on experience handling Oracle SharePoint, Oracle Support, Service now.
* Configured **AP, IC, Payment** approvals based on amount limits, Purchasing document approval rules in **BPM** as per the business requirement.
* Created around 25+ Custom roles to avoid consuming the Oracle license by user who are assigned with custom roles.
* Supporting team members and end users in testing for Oracle updates every quarter and preparing prerequisites for testing.
* Worked on Oracle new patch releases by identifying the new features.
* Given demo to client on every new patch feature provided by Oracle.
* Tested the entire application if there is any functionality or UI changes happened after the new patch applied in the environment.

**Client: MERSANA (Implementation and Support) June 2021 – April 2023**

**Role: Oracle Cloud Lead Consultant**  **Project Type:** Oracle Cloud Fusion AP, AR Implementation and Fusion Financials and **Supply Chain** Modules Production Support

**Key Modules:** General Ledger, Sub Ledger Accounting Rules, Accounts Payables, Cost Management, Inventory, Receipt Management, Reports and Analytics, Service Now.

**Responsibilities:**

* Designing AP, AR, GL, Intercompany, Inventory, Cost Management, Receipt Management in Cloud Services in multiple environments.
* Design the functional solutions from File loading till posting.
* Configured the Accounting setups to perform accounting transformations on external system data.
* Configuring the setups for Cost Organizations, Cost Books, Cost Organization Relationships, Valuation Structures, creating suppliers, sites, Creating Catalogs, categories, Brands, Sub Brands.
* Creating Mappings, mappings for Costing, receiving and purchasing.
* Configured the accounting rules to define accounting treatments for transactions.
* Accumulating requirements from clients to understand the use Cases, data definitions, accounting to analyze source systems in Cloud Accounting Hub.
* Supporting implementation team in creating custom integration roles to load data into environment.
* Mainly worked on Creating user accounts, roles, jobs and data access to implementation users and end users.
* Worked on configuring the payments based on payment amounts.
* Worked on setting up AP setups.
* Worked on setting up AR setups.
* Worked on Intercompany setups.
* Worked on creating COA structures and loading the data.
* Worked on creating BPM workflows for payments based on payment amounts.
* Configured the setups associated to accounts payables and accounts receivables.
* Involved in CRP1, SIT, UAT Testing in supporting Implementation team as well as Client.
* Worked on Service Now tickets for production issues mainly for Fixed Assets, General Ledger and Intercompany.
* Worked with Oracle by creating multiple SR’s and getting solutions for those issues not limited to functionality.
* Working in enhancement and support tickets.
* Worked on creating Read-Only custom roles for AP, AR & GL as per the business needs.
* Hands on experience in scheduling monthly jobs and jobs sets in production for all the financial modules.
* Hands on experience handling Oracle SharePoint, Oracle Support, Service now.
* Configured AP, IC, Payment approvals based on amount limits, Purchasing document approval rules in BPM as per the business requirement.
* Created around 25+ Custom roles to avoid consuming the Oracle license by user who are assigned with custom roles.
* Supporting team members and end users in testing for Oracle updates every quarter and preparing prerequisites for testing.
* Worked on Oracle new patch releases by identifying the new features.
* Given demo to client on every new patch feature provided by Oracle.
* Tested the entire application if there is any functionality or UI changes happened after the new patch applied in the environment.

**Client: Covis (Involved in Implementation and Support) JAN 2020 - May 2021   
Role: Sr. Oracle Cloud Consultant**

**Project Type:** Oracle Cloud

**Key Modules:** General Ledger, Account Payables, Account Receivables, Procurement, Cost Management, Receipt Management.

**Responsibilities:**

* Involved in the creation and approval of Solution Design Documents.
* Involved in collecting the requirements for **BPM workflows** for payable invoices and payments.
* Involved in creating the custom roles for all the modules.
* Designed, created, and tested various reports for Monthly reconciliations of financials Sub Ledgers to General Ledger.
* Configured Invoice Options/Payment Options as per the design.
* Involved in configuring Financial and Payable options, supplier and payment terms in Account Payables.
* Worked on the Customization of **PO Requisition Account Generator** Workflows depending on the auto accounting rules set by the client for charge, accrual, and variance accounts for standard purchase orders in PO and iProcurement.
* Involved in bank statement reconciliation in Cash Management.
* Configured Chart of **Accounts, Ledgers, Legal Entities and Business** Units by uploading the information through the integrated Spreadsheets.
* Managed the solution and resources in the project for Direct and indirect Procure to Pay process and planning processes.
* Involved in preparation of test cases, test scripts and testing of standard features in Fixed Assets, General Ledger and Cash Management modules.
* Analyzing and understanding the business functionality of the current financial system.
* Managed implementation process and assist & provide advice upon solution design, development, consolidation, financial reporting, security, data governance and compliance.
* Configured Oracle applications to meet requirements and document application set-ups.
* Setup Payable and receivable transactions and configure customer receipts and payments for funds capture.
* Configured Invoice Processing, Cash Positioning, Cash Forecasting, and Revenue Recognition.
* Defined testing scenarios developed test scripts and supported with execution of test scripts.
* Trained users in using Payment Process Request to process payment for vendor invoice using ACH or check. Setup Payment templates and Payment process profile as per business needs.
* Worked on assets addition in the Fixed Assets module as per the user requirements.
* Guided Users in performing Asset additions using the web Application Desktop Integrator (ADI)and Corrected Retirement Errors.
* Prepared the functional documents for Accounts **Payable (AP) and Fixed Assets (FA).**
* Provided training on Application Desktop Integrator **(ADI) usage to transfer data to AP, AR, modules. GL and FA**
* Worked on Oracle new patch releases by identifying the new features.
* Given demo to client on every new patch feature provided by Oracle.
* Tested the entire application if there is any functionality or UI changes happened after the new patch applied in the environment.

**Client: ITV (Support as part of managed Services) June 2018– Dec 2019**

**Role: Sr. Oracle Cloud Consultant  
Project Type:** Oracle Cloud Implementation and support

**Key Modules: Oracle ERP Cloud** Financials **R13 (GL, AP, CM, PROJECTS, CONTRACTS and BUDGETS**), **OIC**, Smart View, Financial Reporting Studio, Service now, Agile, Share Point, MS Office Suite, OTBI Reports, Oracle Business Intelligence

**Responsibilities:**

* Implemented **Project Costing, Project Billing and Contracts**
* Configured to collect Project costs from Fusion Expenses, Supplier Invoices, PO commitments and Inventory Costs
* Configured Project Contracts to generate Invoices based on Billing Events and Bill Rate Plans
* Configured SLA rules to meet the project accounting requirement.
* Configured Capital Type Projects to capitalize the Project cost and interface it to Assets.
* Designed, documented, and deployed complete end to end application for Oracle Cloud Payables and General Ledger.
* Defined Tax Regimes, Taxes, Tax Status, Tax Jurisdictions, Tax Rates, Party Tax Profiles, Tax Zones in Tax.
* Implemented and configured Payables Cloud Offering – Setup and Maintenance Task Lists, Invoice options, Payment options, common options, payment methods, Banks, Payment systems, Payment Templates, transmission configuration, Wallets, SFTP Key based authentication, BPM Approvals.
* Represented the P2P track solely to participate and perform Functional Testing (CRP, SIT, and UAT) to 100+ users and super users, answering questions logging and documenting the discussion.
* Verify and Validate solutions for Oracle Cloud applications at all stages of lifecycle to advise best fit solutions and best practices for business process in new Cloud system.
* Extensively worked on testing and training users to use FBDI and ADFDI upload methodologies for quick invoice and journal processing using Spreadsheets from Cloud applications.
* Implemented and configured Payables Cloud Offering – Setup and Maintenance Task Lists, Invoice options, Payment options, common options, payment methods, Banks, Payment systems, Payment Templates, transmission configuration, Wallets, SFTP Key based authentication, BPM Approvals.
* Designed and configured complex AP Invoice Approval using BPM tool in oracle Cloud. To meet client specific approval routing and incorporated conditions in BPM to skip approval where required.
* Implemented most advanced Automated Image processing for Users to get rid of current Image Now functionality to scan and send invoices for approval. New AIP in cloud eases the process of scanning and sending invoices by automating Invoice creation from invoice image sent via email to Oracle WebCenter.
* Designed fusion payments - payables –Common Options for Payables and Procurement, Invoice options, Holds and Releases, Payments Activities, Bank Account Validations, Payment System, Payments and submitting a payment process request, transmission configuration, payment templates, formats, generated SFTP keys and payment process profiles.
* Designed General Ledger Approvals for different GL teams by assigning Department at Person management level and routing seamless approvals using BPM.
* Worked on Oracle new patch releases by identifying the new features.
* Given demo to client on every new patch feature provided by Oracle.
* Tested the entire application if there is any functionality or UI changes happened after the new patch applied in the environment.

**Client: Aralez (Client support as part of Managed Services) Jan 2017 – May 2018**

**Role: Oracle Cloud Analyst  
Project Type:** Oracle Cloud Implementation and Support.

**Key Modules:** Oracle Cloud financials, GL, AP, Expenses Cloud, OIC, Smart View, Financial Reporting Studio, Service now, Agile, Share Point, OTBI Reports, Oracle Business Intelligence

**Responsibilities:**

* Analyzing and understanding the business functionality of the current financial system.
* Manage the client implementation process and assist & provide advice upon solution design, development, consolidation, financial reporting, security, data governance and compliance.
* Configured the Oracle applications to meet client requirements and document application set-ups.
* Setup Payable and receivable transactions and configure customer receipts and payments for funds capture.
* Worked with third party (sales force team) to establish the flow for loading the invoices to fusion applications.
* Defined testing scenarios, developed test scripts and supported the client with execution of test scripts.
* Worked with business users, Oracle support, and interfacing systems to ensure GL, AP, AR, CM and FA applications function with minimal issues. Perform root cause & impact analyses and change management.
* Worked on security console in creating new custom roles for AP. GL & AR.
* Implemented and configured Payables Cloud Offering – Setup and Maintenance Task Lists, Invoice options, Payment options, common options, payment methods, Banks, Payment systems, Payment Templates, transmission configuration, Wallets, SFTP Key based authentication, BPM Approvals.
* Worked on assets addition in the Fixed Assets module as per the user requirements.
* Guided the Users in performing Asset additions using the web Application Desktop Integrator (ADI) and Corrected Retirement Errors.
* Prepared the functional documents for Accounts Payable (AP) and Fixed Assets (FA).
* Worked with the Account Receivables team and technical resources for Advanced Collections implementation.
* Developed the Advanced Collections configurations as per the client custom metrics. Developed Scoring components, dispute management workflow and columns on the collections form.
* Functionally supported the offshore technical team with the various project functionality components and client needs.
* Provide training to end users on Application Desktop Integrator (ADI) usage to transfer data to AP, AR, GL and FA modules.

**Client: SINCLAIR (Implementation and Support) May 2015 – Dec-2016**

**Role: Oracle Cloud Lead Consultant**  **Project Type:** Oracle Cloud Fusion AP, AR Implementation and Fusion Financials Production Support

**Key Modules:** General Ledger, Sub Ledger Accounting Rules, Accounts Payables, Cash Management, Reports and Analytics, Service Now.

**Responsibilities:**

* Designing AP, AR, GL and Intercompany in Cloud Services in multiple environments.
* Accumulating requirements from clients to understand the use Cases, data definitions, accounting to analyze source systems in Cloud Accounting Hub.
* Supporting implementation team in creating custom integration roles to load data into environment.
* Mainly worked on Creating user accounts, roles, jobs and data access to implementation users and end users.
* Worked on configuring the payments based on payment amounts.
* Worked on setting up AP setups.
* Worked on setting up AR setups.
* Worked on Intercompany setups.
* Worked on creating COA structures and loading the data.
* Worked on creating BPM workflows for payments based on payment amounts.
* Configured the setups associated to accounts payables and accounts receivables.
* Involved in CRP1, SIT, UAT Testing in supporting Implementation team as well as Client.
* Worked on Service Now tickets for production issues mainly for Fixed Assets, General Ledger and Intercompany.
* Worked with Oracle by creating multiple SR’s and getting solutions for those issues not limited to functionality.
* Working in enhancement and support tickets.
* Worked on creating Read-Only custom roles for AP, AR & GL as per the business needs.
* Hands on experience in scheduling monthly jobs and jobs sets in production for all the financial modules.
* Hands on experience handling Oracle SharePoint, Oracle Support, Service now.
* Configured AP, IC, Payment approvals based on amount limits, Purchasing document approval rules in BPM as per the business requirement.
* Created around 25+ Custom roles to avoid consuming the Oracle license by user who are assigned with custom roles.
* Supporting team members and end users in testing for Oracle updates every quarter and preparing prerequisites for testing.
* Worked on Oracle new patch releases by identifying the new features.
* Given demo to client on every new patch feature provided by Oracle.
* Tested the entire application if there is any functionality or UI changes happened after the new patch applied in the environment.

**Client: Hologic (SOA Support) January 2012 – April 2015**

**Role: Oracle Middleware consultant  
Project Type:** Oracle middleware support

**Environment:** Oracle middle ware (ADF, SOA, BPM, BPEL, SIEBEL)

**Responsibilities:**

* Worked on establishing the connectivity to create the Siebel CRM requisitions to create in EBS
* .
* Designed and developed the ADF pages to show the requisitions and PO’s for end users.
* Worked with Oracle on SOA server maintenance.
* Documented business processes for requisitions and purchase Orders from Siebel to EBS.

**AWARDS RECEIVED:**

* Received “**Lead of the year**” for the year 2019 – 2020 for the work done.
* Received many of the “**Spot**” awards for the work done on BPM.

Received many “**Spot**” awards for the work done on creating the security by creating the Custom roles