

PROFESSIONAL SUMMARY

- Over **20 years** in Implementation of IT technology and supporting the framework.
- Over **Fifteen years** of experience in Implementation of **Order-Cash** and **Procure-Pay** life cycles, Customization, Integration, Implementation, Upgrade and Support of **E- Business suite**.
- Highly proficient in **Supply Chain Management (SCM)** Modules like **Order Management, Inventory, Purchasing, Bill of Materials, Shipping, Manufacturing, WMS**.
- Working experience in **Oracle Application Financials** modules 11i/R12 (**General Ledger, Account Receivables, Account Payables, Fixed Assets**).
- Conceptual knowledge in working with **Shipping Execution** and **Oracle Transportation Management**.
- Involved in **Business Requirements definition, GAP Analysis**, Design and Development of the solutions. Worked with **Business** in defining the **scope of the enhancements** and interacted with the functional users to gain an understanding of the needs from the business.
- Expertise in developing conversion routines between legacy systems to Oracle **ERP Applications** using **Standard Open Interfaces, SQL*Loader, UTL File, PL/SQL, DATALOAD**.
- Solid Experience in Database design, Creation and Management of schemas, writing stored procedures, functions, triggers.
- Proficient in usage of **EXPLAIN PLAN** and **SQL Trace** used in Performance Tuning of Code. Extensively worked with **TKPROF** to read a trace file and analyze using Rule based optimizer.
- Extensive experience in the Business Requirements Analysis, Application Design, **Data Modeling**, Development, Data Migration, ERWIN, OWB and ETL Tools.
- Experienced in **RICE** (Reports, Interfaces, Conversions and Extensions) components.
- Extensive experience in **Application Object Library (AOL)**, **System Administration** for **Registration of Forms, Reports, other concurrent programs**.
- Thorough knowledge of **Oracle Apps Data model** and to leverage the data for effective reporting.
- Good exposure in report writing tools like **Oracle Reports** and **Discoverer**.
- Exposure to SaaS based Tax Products like **Avatax, EB Tax, Vertex, Xignite, Sabrix**. Exposure to integration layers like **financial statement generator (FSG), Hyperion, Rosettanet and BPEL**.
- Good experience in **XML Publisher** for customizing various reports using **RTF template**.
- Comprehensive knowledge of **AIM (Application Implementation Methodology)**.
- Made Oracle Applications **SOX (Sarbanes – Oxley)** compliant, as segregation of duties by restricting the access levels to all the users.
- Conceptual Knowledge on **Workflow Customizations**.
- Implemented Archive and Purge Methodology in archiving the database.
- Exposure to integrations and automations with **Blackline, Bottomline, EDI** implementations for **iSupplier, iProcurement, iExpenses, iStore**.
- Involved in all stages of development with strong implementation skills spanning **Full life cycle implementation** and **production support**.
- Presented typical Solutions for Technical and Functional challenges / requirements.
- Good work ethics and interpersonal skills that help in communicating with the fellow team members, Managers, Developers and Users. Ability to handle multiple tasks and work independently as well as in a team.

EDUCATION

- Bachelor of Technology

TECHNICAL SKILLS

Oracle Applications E-Business Suite: 10.7, 11.0.2, 11.5.8, 11.5.9, 11.5.10, R12, Fusion

Order to Cash : Order Management (OM/ONT), Inventory (INV), Purchasing (PO), Shipping, Account Receivables (AR). TCA.

Oracle Financials : General Ledger (GL), Account Payables (AP), Account Receivables (AR).

Procure to Pay : Purchasing (PO), Account Payables (AP), General Ledger (GL).

Supply Chain Management	: SCM - Inventory (INV), Purchasing (PO), Bill of Materials (BOM), Costing, Order Management (OM/ONT), Manufacturing, Work in Process, WMS .
Manufacturing Applications	: Costing, BOM, WIP, Discrete MFG, MRP, Quality & eAM
Languages	: Coupa, Bottomline, Blackline, Concur, Adaptive, Anaplan
Oracle Tools	: SQL, PL/SQL, C, C++, JAVA, Visual Basic, HTML, XML
	: Reports 2.5/6i, Forms 4.5/6i, MySQL, SQL* Plus, SQL*Loader 5i, TOAD 7/8.x, Oracle Discoverer 4i/9i, BPEL, SOA, Workflow, ShellScripting, Oracle Configurator
Testing Tools	: Test Director, WinRunner, Clearcase, HP Quality Center. and SOAP based web services, WSDL.
Reporting Tools	: Cognos Transformer/Power Play Package, Crystal Reports 9
Microsoft Tools	: MS-Word, MS-Visio, MS-Project, MS-Excel

PROFESSIONAL EXPERIENCE

Tibco Inc, CA

Aug 22 – Till Date

Oracle Fusion Functional Lead

Tibco Inc specializes in Middleware. As part of the Project, Worked on Implementation of Fusion Cloud in Order2Cash model . Worked as liaison between the end users and the technical team, problem resolution and system enhancements, Integrators touchpoints etc. Worked as Analyst on O2C, P2P, Operations and Oracle Financials and Reporting.

Responsibilities:

- Validated **Setups / As-Is Processes Procurement and Financials** data models for addition of business units and International Operating Units for Fusion Cloud.
 - Assisted **Analysis, Design, Configuration, Data Mapping, with the Cross-functional teams** on addition of Operating Units globally.
 - Implemented GL Account Mappings, BU Mappings to Legacy R12
 - Mapped Approval Chains for Various Queues involving the Threshold Limits involving Sourcing, Procurement, Payables, Fixed Assets.
 - Performed E2E Regression and Use case Scenarios for addition of International OUs between R12 and Fusion: Supplier Onboarding, Sourcing, Requisitions, PO Change requests, Invoicing and Payments, Receivables, GL, CM
- **Fusion Cloud Implementation:**
 - Reviewed, analyzed AR , GL, CM and evaluated Requirements Matrix and implemented configuration:
 - Created Usecases and Userstories, Testcases to enable in Practitest.
 - Worked on ADF DI Spreadsheet loads for Journal, Customer invoices, Daily rates.
 - Used FBFI Imports for GL balances, Customer invoices, Fixed Assets Mass Additions
 - Perform - Further AR Invoice Changes & Bug fixes.
 - Implemented Cloud, Setup Configuration, Design to align the business model on PO, AP, Payments
 - Setup - GLAccount Mapping, Buyer BU Mapping, Buyer- BUs, Category Mapping
 - Worked on Uploading Procurement categories, data to Punchouts using FBFI.
 - Validated scenarios for Requisitions and PO Change Orders, aligning the upgrade of Threshold limit to specific Commodities list, such that Approval is initiated.
 - Employed FBFI templates to upload Suppliers, Open Purchase orders, AP Invoices.
 - Customized ACH File format to cater business needs. Worked on FBFI template Load for Suppliers and invoice data.
 - Implemented Testcases, identified bugs and escalated Testing progress.
- Created **Custom fields, Custom BIP Reports** mapping the Business needs.
- Created Oracle Support tickets raising the SLA as needed to map for any GAPS in the Business Processes.
- Participated in Design Reviews/ Training with the User teams. Worked with Users on Month End Close Activities and provided point of contact and executing in resolving critical bugs, issues in relation to Application functionality.

Environment: Oracle Fusion Cloud, Financials, Procurement, Accounts Payable, Approval Workflows, Practitest, FBDI, OTBI reports.

Chegg Inc, CA

Sep 21 – Aug 22

O2C Functional Lead

Chegg Inc provides digital and physical textbook rentals, textbooks, online tutoring, and other student services. As part of the Project, Worked on Order2Cash model and liaison between the end users and the technical team, problem resolution and system enhancements, Integration touchpoints etc. Worked as Analyst on Monthly release cycle supporting ERP, Operations and Financials and Audit/Reporting usage.

Responsibilities:

- Involved in **Requirement analysis** and **Proof of Concept** of tools; worked with business teams to evaluate the tools to fit the Business Requirements and Design.
- **Implemented CostCenters Restructuring:**
 - Aligned with Business Teams for re-designed and re-alignment Cost centers and Hierarchy for effective reporting.
 - Worked with Business on Workday, HeadCount Allocations and Credit Expense Allocations
 - Worked with Business on FAM Asset Transfers, Costcenter Balances and migration.
 - Implemented BU and Costcenter Hierarchy Changes in Netsuite
 - Recon on Costcenter specific Bookings/Reporting
 - Audit requests
- **Implemented Uvarsity for Intl Educators:**
 - Vendor Analysis & Assessments for W8-BEN Tax form validations for International Educators
 - Designed and Hyperwallet Payment Process for Domestic and International educators.
 - Scheduled Jobs to load Daily files using SFTP to S3, populate Redshift tables.
 - Run Tableau reports for financial reporting.
- **Implemented Recurly Platform Integration for Subscriptions:**
 - Involved in Configurations/Mapping design for OM/Billing and **RevPro Integration** for Revenue Recognition
 - Created and aligned Fields required for Invoices, CM, Payments, Refunds in NetSuite, sourced from Recurly.
 - Implemented Bi-directional sync between Netsuite and Recurly by capturing the Internal IDs into the Recurly DB/UI for every batch sync, and can run reports out of it
 - Involved in Configurations/Mapping design for RevPro via BOOMI
 - Month End Recon on Bookings vs Revenue
 - Audit requests
- **Implemented Merger & Acquisitions with Busuu:**
 - Validated **Setups / As-Is** Processes **Financials** data models for business units and Business Models.
 - Analysis, To-Design, Configuration, Data Mapping, Data Cleansing with the Business team.
 - Validated Setups / As-Is Processes of OM, PO, AP, AR, FA, GL and aligned setups with Chegg by decommissioning of Busuu Instances.
 - Facilitated and documented evaluation of business/IT systems for an internal review as a deliverable (As-Is vs To-Be).
 - Worked with Business on Chart of Accounts Mapping (COA) for Busuu Subsidiaries to Chegg.
 - Worked with Business teams on converting Open Purchase Orders, Open Sales Orders, Vendor Bills, Amortization Schedules, Allocations, Fixed Assets, Trial Balances from Busuu.
 - Detailed Data Mapping, Data Transformation, Data cleanup and recommended Configured rules/Setups on INV, PO, FA and GL Trial Balances aligning Revpro integration.
 - Designed CSV Mappings for migration of Open PO, Open Invoices, FA and GL
 - Reviewed, analyzed, and evaluated business/IT systems and user requirements for the IT systems Audit.
- Aligned Dataflow between integrations with **Workday, Coupa and NetSuite.**
- Designed Financial Month End Close Automations using Blackline.
- Manage month/quarter end close process.
- Created / Run **Saved Searches** for Audit and Operational /Integration/ Reconciliation Purposes.

- Participated in Design Reviews/ Code reviews for technical team and get delivered per the SLA guidelines. Worked with Users on Month End Close Activities.

Environment: NetSuite: Q2C, Lead2Cash, Workflow, NetSuite Scripting, Amazon Redshift, Zuora RevPro, ARM, Recurly, Coupa, Blackline, Web Services, SQL, Amazon EC2 Cloud.

Client: T-Mobile, WA

Sep 20 – Sep 21

Oracle Financials Functional Lead

T-Mobile offers Subscription services to wireless and non-wireless customers. As part of new IFRS/US revenue recognition standard "Revenue from Contracts with Customers" initiative, revenue accounting principles were designed to help US GAAP align with global international financial reporting standards (IFRS). With Sprint Merger and Acquisition, all the Companies /Entities Under T-Mobile are integrated with Oracle. Worked on Integrating Finance and SCM between Oracle, Teradata, SAP, Oracle and downstream apps on Financials, Supply Chain Modules. Worked on designing Requirement and Functional mapping, Design, Strategy, Application Analysis supporting SAP, Oracle Financials, and Reporting.

Responsibilities:

- Prepared Future Business Process (BP080) based on the requirement gathering done. Gathered business requirements and prepared RD020.
- Configured **Multi-org business structure in Oracle, Ledger Setup, Legal Entity, Establishment Setups, MOAC security.**
- Set up multi-Currency environment. Created Customized responsibilities, customized menus, customized request groups per SOX Compliance.
- Created BR100 documentation for GL, AP, AR, SLA (Sub ledger Accounting) and European Localization
- Configured **GCS (Global Consolidation System) to consolidate balances from French Ledger with Parent company Ledger.**
- **Validate Setup GL:**
 - Responsible for setting up delta functionalities like **MOAC, Data Access sets, Report Manager, Payment Processing. Configured Bank Statement Reconciliation** in Cash Management
 - Responsible for complete functional testing and resolving of issues of all financial modules-GL, AP, CM, FA, Projects and Internet Expenses.
 - Responsibility includes defining **chart of accounts, calendar, currencies, set of books, accounts security rules, cross-validation rules, inter-company subsidiaries.**
 - Defining **Security Rules as per each company (balancing segment), defining Rollup Groups and Summary Accounts, defining Cross Validation Rules**
 - Entering journals, defining mass allocations, defining budgets, setting up budgetary control, defining Mass Budgeting
- **Setup AR:** AR set-up includes system options, payment terms, transaction types, transaction sources, memo lines, auto Accounting, Invoicing Rules, receivables activities, distribution sets, receipt sources, receipt classes, banks, and Aging buckets, tax codes, locations, statement cycles etc.
 - Setup AR and GL and Budget in Test and Prod instances
 - Setup External Lockbox, Transmission, Netting of Intercompany Receipts, Cash Management
 - Setup Advanced Collections, Customer Scoring and Dunning Letters
 - Created an Interface with Order Management and generated Auto Invoice Processes to create Automatic Transactions from sales orders.
- **ASC606 initiative:** Validating AR set-up includes system options, payment terms, transaction types, transaction sources, memo lines, auto Accounting, Invoicing Rules, receivables activities, distribution sets, receipt sources, receipt classes tax codes, locations, Accounting Patterns and Journal Postings and Allocations:
 - Subscription Market Place with Subscriptions/Add-ons/Bundling, Taxes
 - Cross Channel Returns with returns accepted in-store vs purchased Online and viceversa
- Provided various custom solutions for client's specific needs. Provided with post-production support after GO- live

Environment: Oracle Application 12i modules OM, PO, Inventory, Costing, AP, AR, Intercompany, Advanced Collections, CM, Teradata, SAP Discoverer 10g, UNIX.

Client: Splunk Inc, CA
SCM Functional Lead

Sep 19 – Sep 20

Splunk Inc offers Streaming Analytics solutions to On-Premise/Web/Subscription based Customers. As part of the Project, Worked on Lead2Cash model between the end users and the technical team, problem resolution and system enhancements, Integrators touchpoints etc. Worked as Analyst on Monthly release cycle supporting ERP, Operations and Financials and Reporting usage.

Responsibilities:

- Involved in **Requirement analysis** and **Proof of Concept** of tools; worked with business teams to evaluate the tools to fit the Business Requirements and Design.
- Validated **Setups / As-Is** Processes **Financials** data models for business units and Business Models.
- Assisted **Analysis, Design, Configuration, Data Mapping, Data Cleansing with the Business team.**
- Reviewed, analyzed, and evaluated business/IT systems and user requirements for the IT systems Audit.
- Detailed Data Mapping, Data Transformation, Data cleanup and recommended Configured rules/Setups on **GL Accounts/ Taxation for RevPro Integration**
- **Implemented Merger & Acquisitions for Splunk (SignalFx, VictorOps):** Involved in Configurations/Mapping design for OM/Billing and RevPro **Integration** for Revenue Recognition:
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 - Involved in Configurations/Mapping design for RevPro template via BOOMI
 - Configured SignalFx products in Splunk Lead2Cash Process flow
 - Migrated SignalFx Opportunities/Sales Orders and Downstream objects to Salesforce CPQ
 - Configured/Integrated E-commerce platform for selling products
 - Configured connectors and Boomi Mapping Profiles
 - Worked closely with the Business team and aligned the mapping requirements with the Business Process
 - Created User scripts/Test Scenarios/ Functional and Technical Design Documents
 - Lead and Conducted SIT/UAT sessions coordinating the Business users and IT Team
 - Scoping the Project and enhancements aligned to the Priorities
- Created **Subsidiaries/Nexuses/ GL Accounts / Avalara Taxation setups**
- Worked as **Netsuite ERP Admin:** Create Users/ Roles / Role Assignments/ Custom Transaction fields/ Sublists/ Transaction Column fields/ field level Access to roles / Approval Hierarchy / Approvals/ Workflow / Bank Payment files.
- Created / Run **Saved Searches** for Audit and Operational /Integration/ Reconciliation Purposes.
- Created **Custom Forms / Custom reports** mapping the Financial/SCM operational requirements
- Involved in Configurations for **SFDC Integration** with Netsuite:
 - Involved in Configurations/Web Services from SFDC via BOOMI
 - Configured connectors and Mulesoft Mapping Payload
 - Worked closely with the Business team and aligned the mapping requirements with the Business Process
 - Monitored the Web Services Execution logs for error reporting and usage.
- Worked on creating the **Role level Access** segregating the job functions, applying **SOX compliance.**
- Worked on **Celigo Bank Payments** Interface.
- Created NS Support tickets raising the SLA as needed to map for any GAPS in the Business Processes.
- Participated in Design Reviews/ Code reviews for technical team and get delivered per the SLA guidelines.
- Worked with Users on Month End Close Activities, Netsuite Support in raising TARs and provided point of contact and executing in resolving critical bugs, issues in relation to Application functionality.

Environment: Netsuite R2019: Q2C, Lead2Cash, Workflow, XML Publisher, Netsuite Scripting, Salesforce CPQ , Zuora RevPro, Mulesoft, Boomi Groovy Scripting, Web Services, SQL, Amazon EC2 Cloud.

Client: Cloudflare Inc, CA
SCM Functional Analyst

Mar 19 – Sep 19

Cloudflare Inc offers security solutions to Web based Customers. As part of the Project, Worked as SPOC (Single Point Of Contact and Gate Keeper) between the end users and the technical team, problem resolution and system enhancements, Integrators touchpoints etc. Worked as Revenue Automation Analyst and integrated RevPro Automation supporting Oracle SCM, Netsuite ERP, Operations and Financials and Reporting usage.

Responsibilities:

- Involved in **Requirement analysis** and **Proof of Concept** of tools; worked with business teams to evaluate the tools to fit the Business Requirements and Design.
- Validated **Setups / As-Is** Processes **Financials** data models for business units and Business Models.
- Assisted **Analysis, Design, Configuration, Data Mapping, Data Cleansing with the Business team.**
- Reviewed, analyzed, and evaluated business/IT systems and user requirements for the IT systems Audit.
- Detailed Data Mapping, Data Transformation, Data cleanup and recommended Configured rules/Setups on **GL Accounts/ Taxation for RevPro Integration**
- **Oracle SCM:** Propose Demonstrate and Deploy standard Features of Oracle Applications as part of Process requirements. Building Enhanced Reporting Systems in the area of Quality inspections while Receiving, Warehousing, and Manufacturing. The Scope is to implement Inventory, Manufacturing and Order Management modules for a location in Canada. with complex data clean up and data conversion. Functional Co-ordination and reconciliation for Conversions of Objects in Inventory, BOM and WIP Modules like, Item Conversion, Item Cost Conversion and On hand Conversion, Resource, Routing and Bill of Material Conversion etc.
- Set up multiple non-asset sub-inventory and locators for consigned inventory items to receive. Setting up new strategies, rules in WMS to put away the material using new sub-inventory and locators for consign inventory.
- Setup of blanket purchase order agreement (BPA) for consigned inventory suppliers.
- Setting up raw material templates and items with operation pull capabilities in inventory (INV).
- Setup bills of material (BOM), departments, labour resource, machine
- resources, outside processing items, routings for new product line.
- Set up approved supplier list (ASL) to create approved purchase order automatically. Setting up standard operating procedure for cost rollup (CST) for finished goods.
- Conducted training for finished goods warehouse users using RF scanner using MSCA.
- Involved in Configurations/Mapping design for **RevPro Integration** for Revenue Recognition:
 - Scoped the Project and enhancements aligned to the Priorities
 - Created/ Configured Objects to align for RevPro Automation
 - Involved in Configurations/Mapping design for RevPro template via BOOMI
 - Configured connectors and Boomi Mapping Profiles
 - Worked closely with the Business team and aligned the mapping requirements with the Business Process
 - Created User scripts/Test Scenarios/ Functional and Technical Design Documents
 - Lead and Conducted SIT/UAT sessions coordinating the Business users and IT Team
- Created **Subsidiaries/Nexuses/ GL Accounts / Avalara Taxation setups**
- Data cleanup of existing **Customers, Customer Contacts, Sales reps, Customer Bill/Ship Addresses, Item and Revenue Accounts, Vendors / Vendor Banks.** Uploaded to **Netsuite ERP** using **CSV Import Utility** and validated the Metadata.
- Implemented NetSuite PO, BOM, WMS, AP, GL and Fixed assets in **SCM domain**:
 - Create Inventory, PO, Receiving and WMS feature Functionalities
 - Create BOM on Assembly, Copy BOM, Create revisions, Components, Component yield and Quantity on Hand
 - CSV upload of Skus, BOMs, Revisions, Components, Onhand Quantities from Legacy
- Worked as **ERP Admin:** Create Users/ Roles / Role Assignments/ Custom Transaction fields/ Sublists/ Transaction Column fields/ field level Access to roles / Approval Hierarchy / Approvals/ Workflow / Bank Payment files.
- Created / Run **Saved Searches** for Audit and Operational /Integration/ Reconciliation Purposes.
- Created **Custom Forms / Custom reports** mapping the Financial/SCM operational requirements
- Involved in Configurations for **SFDC Integration** with Netsuite:
 - Involved in Configurations/Web Services from SFDC via BOOMI
 - Configured connectors and Boomi Mapping Payload

- Monitored the Web Services Execution logs for error reporting and usage.
- Worked on creating the **Role level Access** segregating the job functions, applying **SOX compliance**.
- Worked on **Celigo Bank Payments** Interface.
- Created NS Support tickets raising the SLA as needed to map for any GAPS in the Business Processes.
- Participated in Design Reviews/ Code reviews for technical team and get delivered per the SLA guidelines. Involved with Revenue Recognition Reports, Summarizations & Reconciliation.
- Worked with Users on Month End Close Activities, Netsuite Support in raising TARs and provided point of contact and executing in resolving critical bugs, issues in relation to Application functionality.

Environment: Oracle R12 SCM: Costing, TCA, AP, AR, PA, Netsuite R2019: Q2C, P2R, Workflow, XML Publisher, Netsuite Scripting, Salesforce, Celigo, Zuora RevPro, Boomi Groovy Scripting, Web Services, SQL, Amazon EC2 Cloud.

Client: LinkedIn, CA

Jan 19 – Jun 19

Procure2 Pay and Financial Applications Lead

LinkedIn offers talent based recruitment solutions to Customers. As part of the Project, worked on **Integrating Finance and P2P between Oracle, Netsuite and downstream apps on Financials, Supply Chain Modules**. Worked on designing Requirement mapping, Design, Development and Conversion, Application Analysis and Production Support role supporting CRM, Oracle Financials, and Reporting.

Responsibilities:

- Involved in **Requirement analysis** and **Proof of Concept** of tools; worked with business teams to evaluate the tools to fit the Business Requirements and Design.
 - Validated **Setups / As-Is** Processes of **PO, AP, AR, FA, GL** and integration with **Financials** data models for business units and Oath Oracle Business Models.
 - Assisted **Analysis, Design, Configuration, Data Mapping, Data Cleansing with the Business team, for Audit**.
 - Reviewed, analyzed, and evaluated business/IT systems and user requirements for the IT systems Audit.
 - Detailed Data Mapping, Data Transformation, Data cleanup and recommended Configured rules/Setups on **INV, PO, FA, Oracle Projects and GL Trial Balances**.
 - Involved in Setups for Install Base IB, and Service Contracts SC.
 - Worked on Mass termination of Service Contracts and credits, Credit/Rebill Functionality of Service Contracts.
 - Worked on enhancements of Customer Facing Document Reports in Quoting and Service Contracts SC.
 - Used TCA API's for creating Parties, Party Accounts, Contacts, and Account Sites.
 - Designed the Service and Contracts (SC) parts Report, monitored the report performance and handled data issues like missing contracts, invalid contract end date, null territory id.
 - Developed Customer Data Import program for data loading from different systems to Oracle TCA tables.
 - Expertise in Oracle Discoverer in Creating various business areas, user views, custom folders and joins for reporting.
 - Customized Customer Products Summary Report in Install base IB using Discoverer 10g.Design and Development of Contract Inbound Interface for Oracle Service Contracts (SC).
 - Developed PL/SQL Procedures to convert data in custom tables to service contracts using Service Contract (SC) APIs.
 - Involved with Periodic Asset & Asset location updates based off Serial Numbers, which are maintained in Legacy Application for Fixed Assets.
 - Involved with **AP Aging and AP Period closing Automation Project** based off Validating AP Aging with AP Trial Balance.
 - Involved with **Financial AR Close Automation Project**, validating the Pre-close activities and Post close activities and Summarizing Snapshot & Reconciliation.
 - **Oracle Fusion Cloud Financials:**
 - Oracle Cloud Fusion Financial Implementation and post production support.
- Automation :** As part of the Fusion application process initiative, replace their existing manual process of handling Transaction in Oracle Fusion Cloud.
- This automation is to integrate BAAN (On Premises) to Oracle Fusion Cloud Application using Oracle web service and File base integration.

- Work directly with business stakeholders to capture business requirements and provide Fit Gap Analysis and workarounds
- Financials track for Cloud Financials Implementation
- Journal Import to Oracle Cloud GL with BPEL and SOA Design.
- Payable import to Oracle Cloud AP with BPEL and SOA Design.
- Ledger Design for Corporate, Statutory and Tax reporting with reporting currency and secondary adjustment only ledgers. Configuration of complex Allocation Rules for Facilities, Benefits and IT Cost allocations
- Implemented AMEX Corporate Card Integration with expenses
- Configuration of Approval Management Extension (AMX) Rules for Journal Approvals
- Configured Sub-Ledger accounting rules for Fixed Assets and Accounts Payables
- Design and Configurations of Journal Approval Rules to prevent entry to specific Chart of account Segment Values
- Responsible for requirements gathering, design, configuration, conducting various test events, issue resolutions and offshore - onsite coordination.
- Conduct Gap fit analysis and conference room pilots. FBDi templates to upload data to Oracle Fusion Financials cloud.
- Design of Volume Accounting Solution for Revaluation process via development of custom BIP extract.
- Configured Allocations rules via Allocation Manager
- Co-coordinated and guided offshore team in development of FR Studio Reports, Smart view Analysis for Financial Reporting
- Design data migration strategy for GL balance, AP Open invoices and Fixed Assets conversion.
- ADFDI to upload value sets, invoices and other data
- OTBI for real time reporting, BI Publisher reports (PO Printing, Check Printing etc.). Approx. 20 reports created to support business needs.
- Worked with Users on Month End Close Activities, Oracle Support in raising TARs and provided point of contact and executing in resolving critical bugs, issues in relation to Application functionality.
- Documented all processes using AIM Methodology.

Environment: Oracle Application 12i modules: Service Contracts, Inventory, Install base, Costing, TCA, AP, AR, PA, GL, FA, SQL, Discoverer 10g, A2R, R2R, UNIX, Oracle Fusion Cloud Financials.

Client: Digicert, CA
SCM Functional Lead

Feb 18 – Dec18

Digicert acquired SSL Business from Symantec. As part of the transition team and cutover, worked on **Integrating Finance and SCM between Oracle, Netsuite and downstream apps on Financials, Supply Chain Modules.**

Worked on designing Requirement mapping, Design, Strategy, Development and Conversion, Application Analysis and Production Support role supporting CRM, Oracle Financials, and Reporting.

Responsibilities:

- Involved in **Requirement analysis** and **Proof of Concept** of tools; worked with business teams to evaluate the tools to fit the Business Requirements and Design.
- Validated **Setups / As-Is Processes of PO, AP, AR, FA, GL** and integration with **Financials** data models for business units and Oath Oracle Business Models.
- Assisted **Analysis, Design, Configuration, Data Mapping, Data Cleansing with the Business team, for Audit.**
- Reviewed, analyzed, and evaluated business/IT systems and user requirements for the IT systems Audit.
- Detailed Data Mapping, Data Transformation, Data cleanup and recommended Configured rules/Setups on **INV, PO, FA, Oracle Projects and GL Trial Balances.**
- **Oracle SCM:** Implementation and post implementation Support for SCM and Manufacturing Modules (Inventory, Consigned Inventory, Bills of Materials, Work in Process, Purchasing and Order Management). Implemented Standard Bill of Material and Planning Bill of Materials for Forecast Explosion for Planning. Implemented Inter Company Invoicing and Customer Acceptance Features to the existing business scenarios in Order to Cash. Responsible for Inventory Period Closing and Clearing of Exceptions in Create Accounting-Cost Management.

- Functional co-ordination with technical team for design and Customization of WF Notification which shows the Currency Conversion factor for Requisitions and Purchasing documents.
- Prepared functional setup document (BR100) and solution design (MD50) for INV, OM, BOM and WIP module.
- Setting up Master Organization, Inventory Organizations, Sub inventories, EOM using inventory (INV) module.
- Setting up Item Templates and Item Categories
- Setting up WIP parameters, WIP Accounting Classes for Manufacturing Plants and Warehouses.
- Configured Bill of Material (BOM) and Routings for manufactured products and sub-assemblies.
- Setting of shop floor module (OSFM) to enable to run lot based jobs.
- Setting up material cost, resource cost and defined the process to do the cost roll-up in master organization and copy the cost to other inventory organization using CST module.
- Configured the internal requisition process (IR) using intercompany transfer methodology and Drop ship Process between US, Singapore and Cayman Islands.
- Setting up transfer price list for intercompany orders using advance pricing.
- Configured Pick to Order (PTO) and Assemble to Order (ATO) types of sales order to cater the business need.
- WIP Accounting Classes, WIP Jobs and variance analysis, Inter Org transfer accounts, Cost Groups & Methods Average & Standard. Sales Order Types and Line types mapping with the Receivable transaction types for Accounting. Purchase distributions, Oracle Sourcing, Purchase Price variances, Invoice price variances & Period end activities
- **Netsuite ERP:**
 - Worked on Setups/Configurations to be incorporated in NS as part of BR100 Configuration Document.
 - Worked with Business on **Chart of Accounts Mapping (COA)** for Digicert Domestic and International Legal Entities to Oracle. Implemented NetSuite AP, GL and Fixed assets.
 - Built integrations between **Workday, Coupa, Concur and NetSuite.**
 - Manage month/quarter end close process
 - Worked with Executives on supporting the Audit Team on NS and Oracle Support
 - Worked on integrating **Paypal Payment Gateway, for Digicert Credit card Receipt/Portal Payments and Settlements using Dell Boomi** Middleware.
 - Created **Dell Boomi scheduled jobs** to load JE files into Netsuite from Oracle, JDEdwards.
 - Created **Dell Boomi Mappings and Groovy scripting to map and load Payroll /Expenses files** from ADP and Concur respectively.
 - Worked with Digicert's **Netsuite (ARM) Revenue Recognition process.** Cleansed SO fulfillment and related event dates, and deleted revenue Elements and Revenue Plans, and recreated the Revenue Arrangements, Elements based off Arrangements revenue plans and related projected Amortizations.
 - Worked on integrations with Netsuite E-Commerce websites. Worked on troubleshooting ecommerce websites
 - Have done technical feasibilities during design phases for inbound interfaces.
 - Responsible for creating SQL Server connections working in Boomi.
 - Lead SIT, UAT Sessions and Transition and Go-Live Activities.
- Worked with Users on Month End Close Activities, Oracle Support in raising TARs and provided point of contact and executing in resolving critical bugs, issues in relation to Application functionality.
- Documented all processes using AIM Methodology.

Environment: Oracle Application 12i modules: Oracle SCM, Inventory, Install base, Costing, TCA, AP, AR, PA, GL, FA, SQL, Discoverer 10g, Netsuite R2018, Dell Boomi, UNIX, Java1.6, WebLogic Server11g, Dell Boomi, Sales Force, Web Service, SQL, Amazon EC2 Cloud.

Oracle SCM Consultant

Yahoo merged with AOL and become part of parent company, Oath, Inc. As part of the merger, all the Companies, /Entities Under AOL are integrated with Oracle. Worked on **Integrating SCM and Finance between SAP, Oracle and downstream apps on Financials, Supply Chain Modules**. Worked on designing Requirement mapping, Design, Strategy, Development and Conversion, Application Analysis and Production Support role supporting SAP, Oracle Financials, and Reporting.

Responsibilities:

- Involved in **Requirement analysis** and **Proof of Concept** of tools; worked with business teams to evaluate the tools to fit the Business Requirements and Design.
- Validated **Setups / As-Is Processes of OM, PO, AP, AR, FA, GL** and integration with **SAP and Financials with decommissioning of SAP**.
- Provided "As-Is" AOL business models and data models for business units and Oath Oracle Business Models.
- Facilitated and documented evaluation of business/IT systems for an internal IT system as a deliverable (As-Is vs To-Be).
- Implemented a complete **Analysis, Design, Configuration, Data Mapping, Data Cleansing with the Business team, Data Conversion and Deployment**.
- Reviewed, analyzed, and evaluated business/IT systems and user requirements for the IT systems Audit.
- Detailed Data Mapping, Data Transformation, Data cleanup and recommended Configured rules/Setups on INV, PO, FA, Oracle Projects and GL Trial Balances.
- Worked with Business on **Chart of Accounts Mapping (COA)** for AOL Domestic and International Legal Entities to Oracle.
- Designed and developed mapping and Staged Interface to stage the data from SAP to the Interface Tables and to Oracle Base tables.
- Worked with Business teams on converting **Open Purchase Orders, Open Sales Orders, Fixed Assets, Item/Sku Mapping, Onhand Inventories, Oracle Projects, Trial Balances for AOL Entites from SAP**.
 - Defined Pricelists, Modifiers, Qualifiers, for different orders and customers in Advanced Pricing. Modifiers include discounts, freight discounts and point price breaks using advance pricing.
 - Setting up blanket purchase agreement (BPA) in OM with price break ups.
 - Setting up BPA approval workflow hierarchy using AME.
 - Setting up LPN based shipment and returns.
 - Setting up ASCP module to create jobs using production schedule.
 - Implemented Physical Count and Cycle count in Inventory
 - Identified the need of Landed Costing extension with OBI Reports, Interfaces and Customizations
 - Prepared the MD-50's and in coordination with Technical Team developed the same.
- Designed Conversion scripts to load Inventory Items, Onhand Inventory, PO, Open Invoices, FA and GL Balances to Oracle.
- **Costing Implementation:**
 - Handling Conversions like, Items, Bills of Materials Cost and on hand conversions.
 - Average costing solutions in discrete manufacturing having coupled with quality.
 - Exclusively working on the process changes in Productivity, Scrap and first run yielding.
 - Sales accounting on product classes and integration with Receivables SLA.
 - WIP Accounting classes and integration with standard and non-standard jobs.
 - Job values, Material variances and over heads.
- Perform end to end process testing of Order to Cash (OTC) and Procure to Pay Cycle (P2P)..
- Lead SIT, UAT Sessions and Transition and Go-Live Activities.

- Worked with users on user Tickets and implemented in Production. The responsibilities included responding to critical production events, analysis of application code and configuration settings in order to solve Implementation, Operational and Financial issues.
- Worked with Oracle Support in raising TARs and provided point of contact and executing in resolving critical bugs, issues in relation to Application functionality.
- Documented all processes using **AIM** Methodology.

Environment: Oracle Application 12i modules OM, PO, Inventory, Costing, AP, AR, PA, GL, FA, SQL, Paxata, Discoverer 10g, UNIX.

Client: Hitachi Data Systems, CA

Jun 16 – Jun 17

Oracle Functional Lead

HDS provides modular storage systems, software and corresponding services. Worked on **integrating SCM and Finance with Salesforce, Oracle, RevPro, Revstream and downstream apps for Revenue Recognition process for APAC, EMEA, LATAM, US.** Worked on designing Requirement mapping, redesign, development and enhancements, Application Analysis and Production Support role supporting Salesforce, Oracle Financials, and Reporting.

Responsibilities:

- Involved in **Requirement analysis** and **Proof of Concept** of tools; worked with business teams to evaluate the tools to fit the business requirements.
- Validated **Setups / As-Is Processes of OM, AR, GL** and integration with **Salesforce and Financials with decommissioning of Siebel.**
- Implemented silent features of Project Accounting such as rate schedule, transaction control and auto-accounting rules, **Implementation of labor cost rate schedules.**
- Setup Lookups, Valuesets, Values required for Deal Accounting Revenue Recognition Process (DARR).
- Designed and developed **to automation of the DARR Revenue recognition Process and rolled out to APAC, EMEA, LATAM, US regions:**
 - As part of this implementation, designed Business requirements.
 - Developed Solution Design and Application setup to accommodate the Business rules.
 - Configured and validated setups in GL to integrate the functionality
 - Detailed Data cleanup and Configured rules to Create journal and post journals specific based on Access Sets.
 - Designed and developed Staged Interface to stage the data from Salesforce and load Adjustments to the base tables based on triggers: Ship date and RevRec dates.
 - Developed the program for the processed Adjustments (WCA, Cost, REVN) create Schedules based on the Amortization term.
 - Developed Reprocess Program for the errored schedules to create correct Accounting segments combination and rederive the Accounting
 - The Eligible Processed Schedules create Journal Entries based on GL date via GL Interface
 - Aailed Revenue Team to have control over JV, based on GL access sets function, the Journals are created under specific regions.
 - Created Reports like: **DARR Exception Report, DARR Future Amortization Report, DARR Accounting Report, Product Analysis Report, Account Analysis report, DARR Reconciliation Report**
 - Documented BR100, MD050, MD070, MD120, Test Procedure Manuals.
- Designed and developed **to automation of the Revstream Revenue recognition Process and rolled out to APAC, EMEA, LATAM, US regions:**
 - As part of this implementation, designed Business requirements.
 - Developed Solution Design and Application setup to accommodate the Business rules.
 - Configured and validated setups in GL to integrate the functionality.
 - Detailed Data cleanup and Configured rules to Create journal and post journals specific based on Access Sets.
 - Designed and developed Staged Interface to stage the data from Salesforce and load Adjustments to the base tables based on triggers: **RevRec dates**

- Developed the program for the processed Adjustments (WCA, Cost, REVN) create Schedules based on the Amortization term
- Developed a GUI Form Functionality to have a view into the underlying tables and process the transactions for any further contingencies to create correct Accounting segments combination and rederive the Accounting.
- The Eligible Processed Schedules create Journal Entries based on GL date via GL Interface
- Aailed Revenue Team to have control over JV, based on GL access sets function, the Journals are created under specific regions.
- Created Reports like: **COGS Report, Transaction Contingencies, Amortization Report, Accounting Report, Product Analysis Report, Account Analysis report, Reconciliation Report between SFDC and Downstream**
- Documented BR100, MD050, MD070, MD120, Test Procedure Manuals.
- Worked on **Fixed Assets** for **Mass Additions, Event Accounting, Auto depreciation** and Month end close issues
- Worked with users on user Tickets and implemented in Production. The responsibilities included responding to critical production events, analysis of application code and configuration settings in order to solve **State Financial, Project Billing and Period close** issues.
- Worked with Oracle Support in raising TARs and provided point of contact and executing in resolving critical bugs, issues in relation to Application functionality.

Environment: Oracle Application 12i modules P&L, Costing, OM, AP, AR, GL, FA, RevRec, RevPro 3.0, RevStream, Siebel, Salesforce, Mulesoft, Advanced Queing, Discoverer 10g, UNIX.

Client: NetApp, Inc, CA
Oracle SCM Consultant

Feb 15 – Jun 16

NetApp, Inc is a leader and comprehensive manufacturer of Application delivery controllers / Storage sub systems Switches/ all over the world. Worked on **Supply Chain Lead** integrating with **Salesforce** for OM, Adv. Pricing, Purchasing, Inventory, BOM, Service Contracts, Install Base, IExpenses, Payables and General ledger in a Procure2Pay Business Cycle. Worked as Business System Analyst designing Requirement mapping, development and Train the end users and the technical team, Application Analysis and Production Support role supporting Oracle E-Biz Architecture, Operations and Financials, and Reporting, and Oracle DBAs for problem resolution and system enhancements, patch application for enhancements.

Responsibilities:

- Involved in **Requirement analysis** and **Proof of Concept** of tools; worked with business teams to evaluate the tools to fit the business requirements.
- Implemented **Setups of Advanced Pricing and Modifiers, Purchasing, EBTAX.**
- Setup Payables options, Receivables options and Shipping parameters.
- Implemented **Automation of Advanced Pricing:**
 - As part of this implementation, designed Business requirements and configured Application setups.
 - Developed Solution Design and Application setup/changes to accommodate the Business rules.
 - Data Cleanup of Resources and Employees.
 - Created Resources, Resource Groups, Role Assignments, Resource Hierarchies.
 - Designed PL/SQL API for pricing Engine call and Custom packages.
 - Designed Custom reports to support the implementation.
 - Conducted End-End user testing starting Salesforce Quoting, OM Pricing, Service Contracts Pricing testing.
 - Trained the INV and OM Users on the Desk procedures.
- Documented BR100, MD050, MD070, MD120, AP Desk Procedure Manuals.
- Implemented **Automation of IExpenses** accelerating Electronic notifications and Approvals.
 - As part of this implementation, designed Business requirements and configured Buisness rules.
 - Developed Solution Design and Application setup/changes to accommodate the Business rules, by
 - Data Cleanup of HRMS Data for Expense Approval Hierarchy.
 - Trained the Payables Users on the IExpenses Desk procedures.
 - Documented BR100, MD050, MD070, MD120, AP Desk Procedure Manuals.

- Implemented **Automation of Picking Rules:**
 - As part of this implementation, designed Business requirements by coordinating with VPI team and Payables team.
 - Developed Solution Design and Application setup/changes to accommodate the Business rules.
 - Setup Picking Rules, release rules,
 - Worked on **Forms Personalization** defaulting subinventories based on the regions
 - Designed and Developed **Pick and Pack lists, Bill of Lading XML Templates.**
 - Trained the Shipping Users on the INV Desk procedures involving integration process with Oracle.
 - Documented BR100, MD050, MD070, MD120, INV Desk Procedure Manuals.
- Implemented **IProcurement** functionality to automate procurement and approval process using AME.
 - As part of this implementation, designed Business requirements.
 - Developed Solution Design and Application setup to accommodate the Business rules.
 - Designed iProcurement internal requisition & external requisition processes to meet the business requirement at iPS
 - Designed user friendly Requisition process in iProcurement for different Checkout levels. (Step by Step, Power & Express).
 - Automated Catalog loading process for suppliers and business partners for use in iProcurement (iPS)
 - Detailed Data cleanup and Configured rules for the Approval process of Purchase requisitions and
- Automated Service Contract/Warranty Start date and End dates based on the SLA between various regions like N America, LATAM, EMEA, APAC, ANZ, etc.
- **Involved in Month End close procedures** in handling Struck Shipping transactions, COGS matching and Revenue Recognition, Invoicing issues, Missing Receipt Events, SLA Exceptions, Inventory Reconciliation and Sales tax issues, etc.
- **Involved in Financial book Month End and Quarter end close Procedures.**
- Worked on **FNDLOAD** utility for migrating concurrent programs, request groups, value sets from one instance to another.
- Worked with users on user Tickets and implemented in Production. The responsibilities included responding to critical production events, analysis of application code and configuration settings in order to solve Implementation and Customer Service, Operational and Financial issues.
- Documented all processes using **AIM** Methodology.

Environment: Oracle Application 12i modules (Oracle TCA, Procure2Pay, AME), Quoting, OM, PO, IProcurement, Shipping, Oracle 10g, Oracle Reports Builder 10g, RevPro3.0, XML Publisher, Mercury Kintana, PVCS, Salesforce, Discoverer 10g, UNIX.

Client: Paramount Citrus, CA

Jan 14 – Feb 15

Oracle WMS Techno-Functional Consultant

Paramount Citrus is the largest fresh citrus grower across the Western United States. Worked on **Oracle Supply Chain** implementing Oracle Receiving, WIP, WMS, MSCA, Shipping in a Procure2Pay Business Cycle. Worked as Business System Analyst designing Requirement mapping, development and Train the end users and the technical team, Application Analysis and Production Support role supporting Oracle E-Biz Architecture, WMS / Production Line Operations and Financials, and Reporting, and Oracle DBAs for problem resolution and system enhancements, patch application for enhancements.

Responsibilities:

- Involved in **Requirement analysis** and **Proof of Concept** of tools; worked with business teams to evaluate the tools to fit the business requirements.
- Validated **Setups of Purchasing, OM, OPM, EDI, WMS, Shipping.**
- Implemented **IProcurement** functionality to automate procurement and approval process using AME.
 - As part of this implementation, designed Business requirements.
 - Developed Solution Design and Application setup to accommodate the Business rules.
 - Detailed Data cleanup and Configured rules for the Approval process of Purchase requisitions.
 - Trained the Procurement Users on the IProcurement Desk procedures.
 - Documented BR100, MD050, MD070, MD120, AP Desk Procedure Manuals.

- Implemented **Directed Putaway for WIP rooms, Cold Storages and Shipping:**
 - As part of this implementation, designed Business requirements by coordinating Presort and Packing teams.
 - Developed Solution Design and Application setup/changes to accommodate the Business rules.
 - Setup Picking Rules, Release rules, Putaway rules incorporating business logic.
 - Worked on **MSCA Customizations** defaulting nearest Locator based on availability and Capacity under Subinventory per fruit varieties.
 - Worked on **WIP Issue** and **WIP Completions** of LPNs under Batches.
 - Designed and Developed **Bill of Lading, Shipment Confirmation XML Templates.**
 - Trained the Shipping Users on the INV Desk procedures involving integration process with Oracle.
 - Documented BR100, MD050, MD070, MD120, WMS Desk Procedure Manuals.
- Implemented **MSCA** functionality to automate Warehouse functions and Production Line Operations.
 - As part of this implementation, designed Business requirements.
 - Developed Solution Design, build MSCA Application setup (Custom MSCA forms) to accommodate the Business rules.
 - Implemented Receiving Functions eg; **Truck Receive, Return to Vendor, Hauler Bin tracking**
 - Implemented WMS LPN Functions eg; **LPN Pack, LPN Unpacking, LPN Attributes, Unload LPNs, Drop LPNs**
 - Implemented WMS Putaway Functions eg; **Multi Putaway, Directed Putaway**
 - Implemented WIP Functions: **Pick for Batch, Batch Input, Batch Output**
 - Implemented Shipping Functions: **Manual Putaway, Order Picking, Shipping**
 - Documented MD050, MD070.
 - Designed Desk procedures and Training Manuals
- Worked on **FNDLOAD** utility for migrating concurrent programs, request groups, value sets from one instance to another.
- Worked on **Performance tuning** and other **JVM Memory, Garbage Collection** Issues involving MSCA operations.
- Worked on supporting the **WMS Presort, Pack and Shipping operations** in fast paced Production line Operations during the peak business season.
- Worked with users on user Tickets and implemented in Production. The responsibilities included responding to critical production events, analysis of application code and configuration settings in order to solve OM, Operational and Shipping and OPM Period close issues.
- Worked on analyzing WMS and MSCA Patchset for Scangun and MWA Architecture.
- Worked with Oracle Support in raising TARs and provided point of contact and executing in resolving critical bugs, issues in relation to Application functionality.
- Documented all processes using **AIM** Methodology.

Environment: Oracle Application 12i modules (Oracle Procure2Pay, AME), OPM, WMS, WIP, EDI, OM, PO, XML Publisher, Tortoise SVN, Java Eclipse, Discoverer 10g, UNIX.

Client: A10 Networks, Inc, CA

May 14 – Sep 14

Oracle Applications Functional Consultant

A10 Networks, Inc is a leader and comprehensive manufacturer of Application delivery controllers all over the world. Worked as **Supply Chain Lead** implementing OM, Adv. Pricing, Purchasing, Inventory, BOM, Service Contracts, Install Base, IExpenses, Payables and General ledger in a Procure2Pay Business Cycle. Worked as Business System Analyst designing Requirement mapping, development and Train the end users and the technical team, Application Analysis and Production Support role supporting Oracle E-Biz Architecture, Operations and Financials, and Reporting, and Oracle DBAs for problem resolution and system enhancements, patch application for enhancements,.

Responsibilities:

- Involved in **Requirement analysis** and **Proof of Concept** of tools; worked with business teams to evaluate the tools to fit the business requirements.
- Implemented **Setups of Advanced Pricing and Modifiers, Purchasing, EBTAX.**
- Setup Payables options, Receivables options and Shipping parameters.

- Implemented **Automation of Advanced Pricing** for Modifiers for support SKUs and carried over till the Contract pricing and Revenue Recognition:
 - As part of this implementation, designed Business requirements and configured Application setups.
 - Developed Solution Design and Application setup/changes to accommodate the Business rules, by
 - Data Cleanup of Inventory Categories.
 - Created New Inventory Category to identify the Models and based on the Product category, created a discount Qualifier to generate the support SKU Price.
 - Designed PL/SQL API for pricing Engine call and Custom packages.
 - Designed Custom reports to support the implementation.
 - Conducted End-End user testing starting Salesforce Quoting, OM Pricing, Service Contracts Pricing and REVPRO revenue recognition testing.
 - Trained the INV and OM Users on the Desk procedures

Documented BR100, MD050, MD070, MD120, AP Desk Procedure Manuals.
- Implemented **Automation of IExpenses** accelerating electronic notifications and Approvals.
 - As part of this implementation, designed Business requirements and configured Business rules.
 - Developed Solution Design and Application setup/changes to accommodate the Business rules, by
 - Data Cleanup of HRMS Data for Expense Approval Hierarchy.
 - Trained the Payables Users on the IExpenses Desk procedures.
 - Documented BR100, MD050, MD070, MD120, AP Desk Procedure Manuals.
- Implemented **Automation of Picking Rules**:
 - As part of this implementation, designed Business requirements by coordinating with VPI team and Payables team.
 - Developed Solution Design and Application setup/changes to accommodate the Business rules.
 - Setup Picking Rules, release rules,
 - Worked on **Forms Personalization** defaulting subinventories based on the regions
 - Designed and Developed **Pick and Pack lists, Bill of Lading XML Templates.**
 - Trained the Shipping Users on the INV Desk procedures involving integration process with Oracle.
 - Documented BR100, MD050, MD070, MD120, INV Desk Procedure Manuals.
- Implemented **iProcurement** functionality to automate procurement and approval process using AME.
 - As part of this implementation, designed Business requirements.
 - Developed Solution Design and Application setup to accommodate the Business rules.
 - Designed iProcurement internal requisition & external requisition processes to meet the business requirement at iPS
 - Designed user friendly Requisition process in iProcurement for different Checkout levels. (Step by Step, Power & Express).
 - Automated Catalog loading process for suppliers and business partners for use in iProcurement (iPS)
 - Detailed Data cleanup and Configured rules for the Approval process of Purchase requisitions and
- Automated Service Contract/Warranty Start date and End dates based on the SLA between various regions like N America, LATAM, EMEA, APAC, ANZ, etc.
- **Involved in Month End close procedures** in handling Struck Shipping transactions, COGS matching and Revenue Recognition, Invoicing issues, Missing Receipt Events, SLA Exceptions, Inventory Reconciliation and Sales tax issues, etc.
- **Involved in Financial book Month End and Quarter end close Procedures.**
- Worked on **FNDLOAD** utility for migrating concurrent programs, request groups, value sets from one instance to another.
- Worked with users on user Tickets and implemented in Production. The responsibilities included responding to critical production events, analysis of application code and configuration settings in order to solve Implementation and Customer Service, Operational and Financial issues.
- Worked with Oracle Support in raising TARs and provided point of contact and executing in resolving critical bugs, issues in relation to Application functionality.
- Documented all processes using **AIM** Methodology.

Environment: Oracle Application 12i modules (Oracle TCA, Procure2Pay, AME), INV, BOM, OM, PO, IProcurement, Shipping, Oracle 10g, Oracle Reports Builder 10g, XML Publisher, Mercury Kintana, PVCS, Discoverer 10g, UNIX.

Client: BareEscentuals, Inc, CA

Jan 13 – May 14

Oracle Applications Functional Consultant

Bare Escentuals, Inc is a leader and comprehensive full-service distributor of makeup and Skincare products in America. Worked on **Oracle Financials** implementing TCA, Purchasing, Payables, Account Receivables, EBTAX, Fixed Assets, IExpenses, Advanced Collections and General ledger in a Procure2Pay Business Cycle. Worked as Functional Analyst designing Requirement mapping, development and Train the end users and the technical team, Application Analysis and Production Support role supporting Oracle E-Biz Architecture, Operations and Financials, and Reporting, and Oracle DBAs for problem resolution and system enhancements, patch application for enhancements,.

Responsibilities:

- Involved in **Requirement analysis** and **Proof of Concept** of tools; worked with business teams to evaluate the tools to fit the business requirements.
- Implemented **Setups of IExpenses, Payables, Purchasing, EBTAX, Advanced Collections.**
- Setup Payables options, Receivables options and Shipping parameters.
- Implemented **Segregation of Duties** in compliance with Sarbanes-oxley recommendations
 - As part of this implementation, designed Business rules and SOX rules by coordinating with User teams.
 - Developed Solution Design and Application setup to accommodate the Business rules,
 - Created Custom menu Entries and assigned to the Existing responsibilities and excluded existing menu entries to the Responsibilities and added to the new Responsibilities.
 - Assigned users appropriately to the relevant responsibilities.
 - Documented MD050, MD070, MD120.
- Implemented **Vendor Payments Automation** in Payables integrating with Paymode-X providing banks way to accelerate Electronic transactions.
 - As part of this implementation, designed Business requirements by coordinating with paymode team and payables team.
 - Developed Solution Design and Application setup/changes to accommodate the Business rules, by creating a new PayGroup, and accommodating payments via new payment template from Payment Process Manager.
 - Designed the Custom Interface scripts using UTL file utility to extract the payments processed by Oracle Payables and interface with the Paymode-X Application.
 - Designed Custom Reports for reconciliation between the two systems.
 - Trained the Payables Users on the AP Desk procedures involving integration process with Oracle.
 - Documented BR100, MD050, MD070, MD120, AP Desk Procedure Manuals.
- Implemented **Automation for Leasing Application (VPI)** integrating with Oracle Payables providing Invoicing, Invoice Payment history, Journal Import Process.
 - As part of this implementation, designed Business requirements by coordinating with VPI team and Payables team.
 - Developed Solution Design and Application setup/changes to accommodate the Business rules, by creating a new Invoice Source and vendor type, and accommodating payments via new payment template from Payment Process Manager.
 - Designed Custom Interface Mapping for loading VPI Lease Invoices into Oracle Payables
 - Designed the Custom Interface Mapping using UTL file utility to extract the payments processed by Oracle Payables and interface with the VPI Application.
 - Designed Custom Interface for automating Deferred Rent/Percent Rent Journal Entries using GL Import Process.
 - Designed Custom Reports for reconciliation between the two systems.
 - Trained the Payables Users on the AP Desk procedures involving integration process with Oracle.
 - Documented BR100, MD050, MD070, MD120, AP Desk Procedure Manuals.
- Implemented **Advanced Collections Functionality** to automate Dunning letters for Delinquent Customers.
 - As part of this implementation, designed Business requirements.

- Developed Solution Design and Application setup to accommodate the Business rules.
- Setup IEX Profile Options.
- Implemented Staged Dunning and Overdue Days Dunning. Setup Emailing/Printing Dunning Letters to Customers.
- Created Custom Dunning templates for dunning profiles using XML publisher.
- Documented MD050, MD070, MD120, TE020.
- Implemented **IProcurement** functionality to automate procurement and approval process using AME.
 - As part of this implementation, designed Business requirements.
 - Developed Solution Design and Application setup to accommodate the Business rules.
- Implemented **emailing AR Invoices and Customer Statements**.
- Implemented **DTC** (direct to Customer) business process for France, by integrating with **Sterling OMS** for Orders and fulfilling in Oracle and integrating with **DPD** (a shipping carrier) for shipment execution.
 - As part of this implementation, designed Business requirements.
 - Developed Solution Design and Application setup to accommodate the Business rules.
 - Developed Pricelist Interface, Item Enrichment Interface, GL Upload Interface by parsing XML messages from Sterling and loading to Oracle.
 - Developed Order Interface, Back Order Changes Interface, Pick and Pack list reports, Order Status and Shipment Exception Interfaces.
 - Documented MD050, MD070, MD120, TE020.
- Worked on designing extending **EDI Interfaces** for boutique stores:
 - Worked on EDI 856 ASN outbound Interface for Vendors.
 - Worked on EDI 810 Invoice Outbound Interface for Customers.
- Worked extensively on **XML Reporting** involving **AR Invoice Register, Pick and Pack lists, Bill of Lading for Zebra Printers, AR Invoices, AP Check Printing Templates**: Designed and build RTF Templates, XML files and implemented XML Bursting.
- **Involved in Financial book Month End close procedures** in handling Struck Shipping transactions, COGS matching and Revenue Recognition, Invoicing issues, Missing Receipt Events, SLA Exceptions, Inventory Reconciliation and Sales tax issues, etc.
- **Involved in Financial book Month End close Procedures**.
- Worked on **FNDLOAD** utility for migrating concurrent programs, request groups, value sets from one instance to another.
- Worked with Oracle Support in raising TARs and provided point of contact and executing in resolving critical bugs, issues in relation to Application functionality.
- Documented all processes using **AIM Methodology**.

Environment: Oracle Application 12i modules (Oracle TCA, Procure2Pay, AME), IExpenses, EBTax, Account Payables, Account Receivables, General Ledger, Fixed Assets, Collections, OM, PO, Shipping, Oracle 10g, Oracle Reports Builder 10g, XML Publisher, Mercury Kintana, PVCS, Discoverer 10g, UNIX.

Client: Soligent llc, CA

Jul 11 – Jan 13

Oracle Applications Functional Consultant

Soligent is a large and comprehensive full-service distributor of renewable energy products in America, Working with qualified Solar installers, design and supply solar electrical systems for Business, Residential, and Government applications. Worked in **Oracle Order 2 Cash and Procure 2 Pay** implementing Order Management, Inventory, TCA, Purchasing, Payables and Account Receivables. Worked as SPOC (Single Point Of Contact and Gate Keeper) between the end users and the technical team, Oracle DBAs for problem resolution and system enhancements, patch application etc. Worked on Application Analyst and Production Support role supporting Oracle E-Biz Architecture, Operations and Financials, Conversions and Reporting usage.

Responsibilities:

- Implemented **Setups of Order management, Inventory, Account Receivables, Payables and Purchasing, EBTAX**.
- Worked extensively on **CUSTOM.pll** to implement the business logic. Worked on Forms Personalizations.

- Setup of Financial options, Purchasing options, Receivables options and Shipping parameters.
- Designed and developed Conversion Interfaces to load **Customers, Customer profiles, Customer Contacts, Open AR Invoices, Open AR Payments (Applied receipts and Sales deposits)**, for integration with Netsuite (a CRM application).
- Implemented **Consigned Inventory Process** in Purchasing as procuring consigned items from the vendors and owning the inventory and bill the customer.
- Optimized Oracle Workflow performance by tuning the code and implementing various versions for different Transaction Types.
- Worked extensively on **XML Reporting** involving **Order acknowledgements, Pick and Pack lists, Bill of Lading, AR Invoices, AR Statements, AP Check printing**: Designed and build RTF Templates, XML files and implemented XML Bursting.
- Worked on **Discoverer reports**: **Customer activity report, Daily Shipment report, Engineering service queue report, Purchase analysis report, Freight Quote report, Invoice hold lines on shipped orders report, Due to Ship report, Inventory Transactions details report, Inventory Aging report, Commissions report for Finance, Open POs - Not delivered or invoiced, Sales Analysis by Customer and Salesperson, Gross margin Price list report, US Sales Tax report, SLA to GL transfer detail report.**
- **Involved in Financial book Month End close procedures in handling Struck Shipping transactions, COGS matching and Revenue Recognition, Invoicing issues, Missing Receipt Events , SLA Exceptions and Reconciliation, Sales tax issues, etc.**
- Worked on Procure 2 Pay **SOX Alerts**.
- Written Custom scripts to enhance the functionality as per the business. Championed critical and high service level production issues through the organization from problem definition, research, analysis, resolution.
- Worked on **FNDLOAD** utility for migrating concurrent programs, request groups, value sets from one instance to another.
- Prepared Functional design document MD50, Process Mapping Documents, Setup document BR100, Testing documents TE40 and Installation documents MD120. Trained key users in Sales, Credit and Receivables.
- Responsible for testing of customized components and Standard functionality in Order to Cash. Prepared System Test Scripts, documented Test Results and User Acceptance Test (UAT) for Regression Testing. Resolved issues during CRP, UAT (User Acceptance Testing), Go-Live and Post Production Support. Responsible for leading the UAT sessions, SIT testing & Regression testing, executing the conference room pilot.
- Implemented Archive and Purge Methodology in archiving the database.
- Scheduling and Monitoring RMAN Backup jobs for daily cold backups. Designed Purging Strategy for Concurrent jobs files and backup job runs and maintain Space utilization and resource optimization.
- Documented all processes using **AIM** Methodology.

Environment: Oracle Application 12i modules (Oracle TCA, Procure2Pay, Order2Cash), Oracle OAF, Oracle Workflow, AME, Oracle 10g, Oracle Forms Builder 10g, Oracle Reports Builder 10g, XML Publisher, Mercury Kintana, PVCS, Discoverer 10g, UNIX.

Client: ROVICORP, CA

Mar 11 – Jul 11

Oracle Applications Functional Consultant

ROVI is a global leader in digital entertainment technology solutions. Worked in **Oracle Procure to Pay** implementing TCA, Purchasing and Account Receivables. Worked as POC (Point Of Contact) between the end users and the technical team, Oracle DBAs, Business Analysts, for problem resolution and system enhancements, patch application etc. Worked on Conversions and Reporting Usage for UK based companies(EMEA, NowTilus, Sonic) which are merged into ROVI Business Group.

Responsibilities:

- Direct Interaction with end-users located globally in the US, UK, Singapore, Hong Kong, Japan. Interacting with Onsite Functional Consultants and Business domain Leads.

- Involved in **Requirement analysis** and **Proof of Concept** of tools; worked with business teams to evaluate the tools to fit the business requirements.
- Implemented **Setups of Account Receivables**.
- Worked extensively on **CUSTOM.pll** to implement the business logic. Worked on Forms Personalizations.
- Setup of Financial options, purchasing options, Receiving options and Shipping parameters.
- Expert in System Administration tasks related to Menus/Functions, Menu Exclusions, Form Personalization, Request Groups, Responsibilities, Users etc as per **SOX** Compliance.
- Extensively used the **Data-Loader** for Item categories, Attachments, Locators, MPN assignments, FND User Responsibilities, Menu creations.
- Worked extensively on **XML** Reporting involving **Invoices**: Designed and build RTF Templates, XML files and implemented XML Bursting.
- Worked on Designing AR Discoverer reports: **Deferred/Recognized Revenue Reports, Sales Journal by GL Account, Incomplete Invoices Report**.
- **Created OAF Self Service Pages**: Build Self Service Pages for Internet Expenses Auditor responsibility as per the business requirement. Implemented OAF Personalizations as per the business logic.
- Worked on PO change Acknowledgement process. Worked on Procure2Pay **SOX Alerts**.
- Worked on **FNDLOAD** utility for migrating concurrent programs, request groups, value sets from one instance to another.
- Prepared Functional design document MD50, Setup document BR100, Testing documents TE40 and Installation documents MD120. Trained key users in Receivables.
- Responsible for testing of customized components and Standard functionality in Order to Cash. Prepared System Test Scripts, documented Test Results and User Acceptance Test (UAT) for Regression Testing. Resolved issues during CRP, UAT (User Acceptance Testing), Go-Live and Post Production Support. Responsible for leading the UAT sessions, SIT testing & Regression testing, executing the conference room pilot.
- Worked with users on user Tickets and implemented in Production.
- Documented all processes using **AIM** Methodology.

Environment: Oracle Application 11i modules (Oracle TCA, Account Receivables, Order2Cash), Oracle OAF, Oracle 9i, Oracle Forms Builder 6i, Oracle Reports Builder 6i, XML Publisher, Mercury Kintana, PVCS, Discoverer 10g, UNIX.

Client: Canon USA Inc, NJ

Sep 10 – Mar 11

Oracle Applications Functional Consultant

Canon is the leading provider of consumer, business to business and industrial imaging solutions. Worked in **Supply Chain Management (SCM)**. CRM implementing Order Management, Oracle Quality, Shipping, Inventory, Purchasing, RMA, Install base, Service Contracts. Worked as POC (Point Of Contact) between the end users and the technical team, Oracle DBAs, Business Analysts, for problem resolution and system enhancements, patch application etc. Provide full time support Oracle Distribution (Inventory, Purchasing & OM) Process & Discrete Manufacturing.

Client: Department of Motor Vehicles, CA

Jan 09 – Aug 10

Role: Oracle Order Management Consultant

DMV is one of the largest departments of state service, through a network of 170 field offices and various delivery sites such as Business partners and Auto clubs. Worked in **Supply Chain Management (SCM)** implementing Order Management solution to Inventory, Warehouse and reconciliation systems.

Cisco Systems, CA

Jun 08 – Jan 09

Oracle SCM Consultant

Cisco Systems is a leading worldwide Manufacturer of Routers, Switches & Networking equipment with a **Multi-org** environment. Worked with modules like **TCA, CRM (Service Contracts, Install Base)** integrating with Order Management, Inventory involving Setups, Migration and Extensions.

Danaher Motion, VA

Jan 08 – Jun 08

Oracle Applications Functional Consultant

Danaher Motion is a leading worldwide Manufacturer of Servo Motors for the Marines & Aircrafts with a **Multi-org** environment. Worked in **Procure2Pay (P2P)** modules like Order Management, Inventory, Purchasing and Bill of Materials, Costing implementing setups and custom Enhancements & Extensions and OAF Customizations.

Panasonic Avionics Corporation, WA

Jul 07 – Dec 07

Oracle Applications Functional Consultant

Panasonic Avionics is a leading worldwide Manufacturer of Flight Entertainment Systems for the Aircrafts with a **Multi-org** environment. Worked in **Supply Chain Management (SCM)** modules like Order Management, Inventory and Bill of Materials customizing existing reports and forms and OAF.

Gillette, MA

Aug 06 – Jun 07

Oracle Applications Consultant

Gillette is a leading worldwide Manufacturer of Consumer Products with a **Multi-org** environment. Worked in **Supply Chain Management (SCM)** modules like Inventory and Purchasing customizing existing reports and forms.

British Telecom, London, UK

Mar 04 – Dec 06

Role: Oracle Applications Consultant

British Telecom is a leading worldwide Telecom services provider with a **multi-org** environment. Worked in **Supply Chain Management (SCM)** modules like Order Management, Inventory and Bill of Materials customizing existing reports and forms.

Environment: Oracle Application 11i modules (Quoting, OM, INV, Pricing, BOM, WIP, PO), Oracle 9i, Oracle Forms Builder 6i, Oracle Reports Builder 6i, OAF, JDeveloper, XML Publisher, Discoverer 4i, UNIX

Cable & Wireless, London, UK

Mar 02 – Dec 04

Role: Oracle Consultant

Cable & Wireless is a leading worldwide Telecom services provider. Worked in **Supply Chain Management (SCM)** modules like Order Management, Inventory and Bill of Materials customizing existing reports and forms.

Environment: Oracle 9i, Oracle Forms Builder 6i, Oracle Reports Builder 6i, PL/SQL, JDeveloper, XML Publisher, Discoverer 4i, UNIX

References: Available Upon Request