**Summary**

* Highly experienced **Oracle Cloud Financials Functional Consultant** with **13 years of expertise** in implementing and configuring Oracle Cloud **Financials and Procuremen**t modules.
* Worked for US clients like **Avis Budget Group, G4S Global Security Solutions** and **General Electric (GE)** - (GE **Corporate**, GE **Commercial Finance**, GE **Aviation**). Also worked for clients like **Kier Construction, Oracle UK** and **Canon -Europe**.
* Expertise in Oracle Cloud Finance to manage financial processes and operations that are offered as a **Software-as-a-Service** (SaaS).
* Experience in Oracle Fusion Finance modules- **Accounts Receivables** (**AR**), **General Ledger** (**GL**), **Accounts Payables (AP), and Cash Management (CM) and Fixed Assets (FA).**
* Exceptionally good at implementation projects. Worked on **3 Cloud Implementation projects** and **1 Oracle EBS Release 12**. Have also worked on **1 Oracle EBS implementation project**.
* Worked on **Enhancement projects** and have exposure working on a support project as well.
* Managed Oracle Cloud Finance module, focusing on **Accounts Receivables (AR)** to streamline invoicing, payment processing, and customer account management.
* Implemented **Role-Based Access Control (RBAC)** for sensitive financial data, limiting access to critical functions such as cash applications, adjustments, and collections.
* Customized and created roles in Oracle Cloud Finance using **Role-Based Access Control (RBAC)** to ensure proper security and access control across financial modules.
* Proficient in developing and customizing **SaaS- Oracle BI reports** and **OTBI (Oracle Transactional Business Intelligence)** for comprehensive data analysis and reporting.
* **Enhanced lockbox processes** by **modifying BAI file formats** to streamline data integration and improve the accuracy and efficiency of financial transactions.
* Customized **Oracle Cloud workflows** within the **Accounts Payable (AP) module** to streamline **invoice creation** and **approval processes**, enhancing efficiency and compliance.
* Designed and implemented **workflow rules** and **approval hierarchies** for invoice processing, ensuring accurate routing and timely approvals.
* Implemented and **customized AR processes**, including invoice generation, cash application, and credit management, ensuring accurate and timely revenue recognition.
* Configured **receivables setups**, **customer profiles, and transaction types** to align with business policies and financial compliance requirements.
* Improved the efficiency of **collections and dunning processes**, reducing outstanding receivables and enhancing cash flow for the organization.
* Collaborated with finance teams to develop reports and dashboards for real-time visibility into **AR performance**, including **aging reports and payment tracking**.
* Gained exposure to **Oracle Cloud Procurement**, understanding procurement flows, including purchase requisitions, purchase orders, and supplier management, and how they integrate with financial operations.
* Developed user training materials and conducted workshops to ensure successful adoption of Oracle Cloud Finance by end-users.
* Have **designed key integrations** for Oracle PaaS and delivered complex data conversions.
* Experience in solving critical production issues, escalation within time.
* **Oracle Cloud Infrastructure Foundations 2022 Associate certified.**

**Skills**

**Oracle Cloud Financials (SaaS)**: Accounts Receivables, General Ledger, Accounts Payables, Cash Management, Fixed Assets.

**Oracle Cloud Procurement (Procure to Pay)**: Purchase requisitions, Purchase orders, Supplier management, Invoice processing, and payments.

**Oracle Cloud BI Publisher and OTBI**: Report and template design, financial reporting.

**Oracle Workflow Management:** Configuring and Customizing Oracle Workflow.

**Oracle Applications PL/SQL**: Script development, stored procedures, data integration.

**Application Architectures**: Scalable system design, cloud-based solutions.

**Data Migration & Reporting Tools (FBDI, ADFDi):** Bulk data migration and Real Time data entry.

**Work** **Experience.**

**Mar 2023 – Till Date.**

**Client: Avis-Budget Group, Inc. (Car Rentals -USA).**

**Project: Avis Budget Cloud Implementation.** Avis Budget Group, Inc. is an American car rental agency holding company headquartered in Parsippany, New Jersey. It is the parent company of several brands including Avis Car Rental, Budget Rent a Car, Budget Truck Rental, Payless Car Rental and Zipcar.

**Role:** Oracle Cloud Finance (QTC/PTP) Functional Consultant.

**Tasks and Accomplishments:**

* Led and Contributed to the successful **implementation** of **Oracle Cloud Financials** **Accounts Receivable (AR)** and **Accounts Payables (AP)** modules for new **APAC** region (Australia and New Zealand).
* Configured financial modules, including **Receivables, Payables and Expenses** to streamline financial operations, improve reporting accuracy, and enhance process automation.
* Imported a large volume of **master** and **transactional** data into Oracle Receivables using **FBDI** **(File Based Data Import).**
* Conducted system testing (unit, integration, and UAT) to ensure that all configurations met business requirements, leading to a reduction in month-end close time.
* Facilitated **data migration** from legacy systems to Oracle Cloud.
* Collaborated with business stakeholders to **gather and document requirements** for finance processes, ensuring alignment with organizational objectives and compliance.
* **Developed custom roles** to meet specific business requirements, assigning tailored permissions for **Receivables** and **Payables** functions and implemented **role-based access controls (RBAC).**
* **Configured role hierarchies and security privileges** to support complex workflows and user access needs while maintaining compliance with **segregation of duties (SoD)** policies.
* **Performed security testing** to validate access controls and ensure roles were correctly assigned and functioning as intended.
* Documented role customization processes and **provided training to end-users** on new role functionalities and access controls.
* Designed and collaborated with PaaS team to implement **OTBI** and **Oracle BI Publisher reports** within SaaS environment to deliver real-time insights, reduce manual efforts and support decision-making across various business functions.
* **Participated in post-implementation support**, resolving issues, optimizing financial processes to ensure a smooth transition to Oracle Cloud Financials.
* Led **end-user training sessions** and created **detailed documentation** for finance users, enhancing system adoption and operational efficiency.
* **Worked closely with cross-functional teams**, including IT and finance, to ensure successful project delivery within the designated time frame and budget.
* **Co-ordinating with PAAS Team** for technical aspects.

**Mar 2022 – Dec 2022.**

**Client: Avis-Budget Group, Inc. (Car Rentals -USA).**

**Project: Avis Budget- Cloud Enhancement and Support.** Avis Budget Group, Inc. is an American car rental agency holding company headquartered in Parsippany, New Jersey. It is the parent company of several brands including Avis Car Rental, Budget Rent a Car, Budget Truck Rental, Payless Car Rental and Zipcar.

**Role:** Oracle Cloud Finance (QTC/PTP) Functional Consultant.

**Tasks and Accomplishments:**

* Enhanced and supported Oracle Cloud **Receivables and Payables** modules for **North America** region.
* Implemented and supported **Quote-to-Cash (QTC)** strategies, improving invoicing accuracy, and accelerating cash collection cycles.
* Provided expertise in **Procure-to-Pay (PTP)** processes, streamlining procurement workflows, optimizing supplier management, and ensuring timely and accurate invoice processing.
* Provided solution to the user to resolve a payment related issue by enhancing lockbox process by **implementing changes to BAI formats**, collaborating with banking partners to ensure compatibility and smooth processing of lockbox transactions
* Conducted thorough **testing of revised lockbox processes** to validate the accuracy and efficiency of BAI file changes, resulting in reduced errors and improved reconciliation.
* Documented the updated lockbox procedures and provided training to finance teams to ensure seamless adoption and adherence to new processes.
* Used **ADFDi (Application Development Framework Desktop Integration)** to update customer profiles/accounts, to make adjustment to existing Invoices/Credit Memos and to adjust the payments.
* Developed Cloud solutions to **resolve existing system issues**.
* **Conducted comprehensive testing with clients and financial institutions** to ensure accurate implementation of changes in cash management files, maintaining the integrity and precision of financial data.
* Led billing activities, including **invoice generation, validation, and reconciliation**, ensuring timely and accurate **billing processes**.
* Managed **month-end closing activities**, overseeing the reconciliation of accounts, preparation of financial reports, and resolution of discrepancies.
* Oversaw **patch testing and closure activities**, ensuring that system updates and patches were thoroughly tested and properly deployed with minimal disruption to financial operations.
* Co-ordinating with PAAS Team for technical aspects

**Jan 2020 – Mar 2022**

**Client: G4S Secure Solutions USA.**

**Project**: G4S Cloud Implementation and Enhancements. G4S Secure Solutions (USA) is an American/British-based security services company, and a subsidiary of [G4S plc](https://en.wikipedia.org/wiki/G4S). G4S provides security to specific government and corporate sectors: energy, utilities, and chemical/petrochemical, financial institutions, hospitals and healthcare facilities, major corporations and the construction industry, ports and airports, residential communities, retail and commercial real estate and transit systems.

**Role:** Oracle Cloud Accounts Receivables, Payables and Expenses Functional Consultant

**Tasks and Accomplishments:**

* Oracle Fusion Functional Consultant for Receivables, Payables and Expenses modules, providing expert guidance on **implementation, configuration, and optimization**.
* **Implemented** Oracle Cloud **Accounts Payable (AP)** and **Expenses** module, overseeing the **end-to-end deployment and configuration** to optimize invoice processing and payment workflows.
* Configured **invoice creation** and **payment processing** within **Oracle Cloud AP** to streamline financial operations and ensure compliance with organizational policies.
* Configured **invoice approval workflows** to accommodate various business needs, including multi-level approvals and conditional routing based on invoice characteristics.
* Created **Functional Specification Documents** and **AP322** for Payables and Expenses, detailing business requirements and ensuring alignment with project goals.
* Contributed to providing solutions for G4S Payables and Expenses, addressing complex business needs and optimizing financial processes.
* Implemented **mobile setup for Expenses**, customizing solutions to meet specific business requirements and improve user accessibility.
* Configured **Payables modules**, including **validating setups**, **gathering necessary information**, and addressing unknown values to ensure accurate and effective configuration.
* Configured **Expenses modules**, ensuring correct setup validation and supporting data collection to meet business needs.
* Conducted **testing** of setups across various environments, verifying configurations and processes to ensure functionality and accuracy before deployment.
* Co-ordinating with PAAS Team for technical aspects.

**Dec 2015 – Apr 2018 – Kier Constructions**

**Project**: **Kier Constructions Cloud Implementation and Enhancements.**

**Role: Oracle Fusion Functional Consultant for Accounts Receivables and Accounts Payables module.**

**Tasks and Accomplishments:**

* Led complex Oracle Cloud Financial **implementations** involving multiple modules (e.g. **Accounts Receivables, Accounts Payables, General Ledger**), ensuring seamless integration and alignment with business processes.
* **Customized financial modules** to address unique business needs, including developing bespoke solutions for complex invoicing, payment processing, and reporting requirements.
* Streamlined financial processes by re-engineering **workflows** and optimizing system configurations, resulting in improved accuracy and efficiency in financial operations.
* Managed large-scale **data migrations and integrations** from legacy systems to Oracle Cloud Financials, ensuring data integrity and minimizing disruption to ongoing operations.
* Developed and executed comprehensive testing strategies for new configurations and customizations, including **performance testing and user acceptance testing** (UAT) to validate system functionality and address issues proactively.
* Collaborated with cross-functional teams to design and implement robust financial reporting solutions, leveraging **Oracle Cloud BI Publisher** to deliver customized reports that meet strategic and regulatory requirements.
* Addressed and resolved critical issues during and after implementation, providing expert support and troubleshooting to ensure continuous system performance and user satisfaction.
* Implemented best practices for financial governance and compliance, ensuring that Oracle Cloud Financials adhered to industry standards and organizational policies.

**Jan 2014 – Dec 2015**

**Client:** Canon, Europe

**Project**: Canon Eagles Finance. Canon Europe, is a leading provider of digital cameras, digital SLR cameras, inkjet printers & professional printers for business and home users. This project was basically meant to be implementing Receivables.

**Role**: Oracle R12 Finance Functional Consultant.

**Tasks and Accomplishments:**

* Functional Lead for a team of 4 members on an **Oracle R12 implementation project**, guiding the delivery of components in alignment with Functional Design Specifications.
* Provided expert Finance-related functional solutions for implementing Change Requests, ensuring that financial processes were effectively addressed and integrated.
* **Created Functional Design Documents** (MD.050) in accordance with project scope, detailing system requirements and ensuring clear communication of functional needs.
* **Conducted System Integration Testing (SIT)** to validate the integration of new components and changes, ensuring system performance and reliability.
* **Performed code and document reviews** to ensure adherence to design specifications and quality standards.
* **Managed Change Requests**, including assessment, prioritization, and implementation, to accommodate evolving project needs and improve system functionality.
* **Identified and implemented improvements to enhance system performance** and user experience, driving efficiencies and effectiveness in financial operations.

**June 2013 – Jan 2014**

**Project**: One Oracle, UK

**Client**: Oracle

Role: Oracle Apps R12 Techno-Functional Consultant.

**Tasks and Accomplishments:**

* Created Functional Design Documents (**MD.050**) in alignment with project scope, detailing system requirements and ensuring clarity for implementation.
* Developed Technical Design Documents (**MD.070**) based on the functional design documents, translating functional requirements into technical specifications for project implementation.
* **Prepared Technical Specifications** from Functional Specification and Data Mapping Documents, providing detailed guidance for development and ensuring accurate data integration.
* Authored Unit Test Plan Documents, Error Reference Documents, Code Review Checklists, and Migration Documents, facilitating thorough testing, review, and deployment of objects across different instances.
* **Developed key technical components** including interfaces, tables, indexes, views, functions, procedures, and packages, enhancing system functionality and performance.
* **Managed the upload of code to SVN** and documents to Team Forge, ensuring proper version control and documentation management.
* **Conducted code and document reviews** to ensure adherence to design specifications, quality standards, and project requirements.

**Dec 2012 – June 2013**

**Client: GE Aviation**

**Project**: GE Aviation **(Centerpiece R12 Upgrade)**. GE Aviation (now known as GE Aerospace) is an American aircraft engine supplier. It is one of the world’s leading producers of large and small jet engines for commercial and military aircraft. They also supply aircraft engines for marine applications and provide aviation services.

**Role**: Oracle R12 Techno-Functional (Finance) Consultant

**Tasks and Accomplishments:**

* Actively participated in **preparing the Request for Proposal (RFP)** for an upgrade project, contributing to proposal development and strategic planning.
* **Engaged in client interactions during RFP questionnaire sessions**, addressing open items, planning for the upgrade execution, conducting requirement/design walkthroughs, and facilitating bridge calls.
* **Coordinated with the Oracle team** to align project goals and technical requirements, ensuring seamless communication and collaboration.
* Reviewed business objectives, understood business processes, and conducted a feasibility study to ensure alignment with project goals and technical feasibility.
* **Created Technical Design Documents (MD.070)** based on functional design, providing detailed technical specifications for project implementation.
* Team lead of 3 members in impact analysis and management of changes across various elements **(Database, UNIX, Pro\*C elements, D2K Forms, and Reports)**, overseeing proposed changes and ensuring alignment with project requirements.
* Developed business scenarios to propose new functionalities, enhancing system capabilities and addressing business needs.
* Contributed to **Low-Level Design (LLD)** for new functionalities, including Multi-Org Access Control **(MOAC) and Subledger Accounting**, ensuring detailed design and implementation plans.
* Prepared Low-Level Design for NLS language changes and Data Purging, addressing internationalization needs and data management requirements.
* **Developed interface programs**, including PL/SQL packages for data purging, in accordance with Technical Design Documents (MD.070), ensuring accurate and efficient data processing.
* **Customized forms and reports** to meet specific business requirements and enhance user experience.
* Managed configuration of elements through check-in/check-out requests, ensuring integrity and accuracy of project functionality.

**Mar 2011 – Dec 2012**

**Client: GE Aviation**

**Project**: GE Aviation **(AR and ePing Implementation/Enhancements)**. GE Aviation (now known as GE Aerospace) is an American aircraft engine supplier. It is one of the world’s leading producers of large and small jet engines for commercial and military aircraft. They also supply aircraft engines for marine applications and provide aviation services.

**Role**: Oracle R12 Techno-Functional (Finance) Consultant

**Tasks and Accomplishments:**

* Led a team of 4 for the Centerpiece and SLISE Applications, managing project tasks and ensuring timely delivery of components.
* Engaged in **client interactions** during requirement and design walkthroughs, gathering detailed requirements and aligning project deliverables with client expectations.
* Coordinated with various GE application teams and users for issue resolution, integration testing, and other project activities within an offshore project model.
* Set up and implemented new clients on Oracle Applications, ensuring smooth deployment and configuration to meet client needs.
* **Created Appworx chains** for each object, facilitating automated job scheduling and process management.
* Managed **end-to-end integration of major sites**, ensuring seamless data flow and system connectivity.
* Developed Functional Design Documents (**MD.050**) according to project scope, providing detailed guidance for functional requirements and design.
* Created Technical Design Documents (**MD.070**) based on functional designs, detailing technical specifications for implementation.
* **Enhanced forms and reports, including customizations and developments of interface programs** such as PL/SQL packages in line with Technical Design Documents (MD.070).
* **Customized and enhanced Oracle-provided forms and reports** as well as custom forms and reports, ensuring they met business requirements and improved user experience.
* Prepared Unit Test Scripts (**TE.020**) and SIT Test Scripts (**TE.050**) for testing technical objects and functional scenarios, ensuring thorough testing coverage.
* Conducted System Integration Testing (**SIT**) to validate the integration of components and systems, ensuring functionality and reliability.
* **Managed code deployment to production** and provided Post Go-Live Support, addressing any issues and ensuring system stability post-implementation.
* Analyzed requirements and prepared for an upcoming conversion project in R12, supporting project planning and execution.
* Organized and led **Defect Prevention Meetings**, identifying and addressing potential issues to improve system quality and performance.
* Prepared **RFPs for small changes**, outlining requirements and proposals for project modifications.

**Mar 2009 - Mar 2011**

**Client**: GE Commercial Finance -GE Money

**Project**: **GE Money Receivables Project (Implementation/Conversion).** GE Commercial finance (part of GE Captial) was the financial services division of General Electric. It is in the business of providing credit-card and other related financial services to leading retailers across the US and Canada. This is a Build project where we got major change requests from user and various enhancements as well along with Invoice/Cash/Discount/Refund/billing related activities for GE money Customers.

**Role**: Oracle Apps EBS Techno-Functional (Finance) Consultant.

**Tasks and Accomplishments:**

* **Team Leader** for a team of 5 junior members, overseeing changes related to functionality, specifically Dealer Number Changes, and providing guidance throughout the process.
* Engaged in client interactions during requirement and design walkthroughs, facilitated User Acceptance Testing (**UAT**), and managed bridge calls to address production roll-out issues.
* Reviewed business objectives, understood business processes, and conducted feasibility studies to support implementation decisions.
* Created **BR100 Setup Documents** by collaborating with Finance Functional team members to understand financial concepts and ensure accurate setup documentation.
* Developed **Functional Design Documents (MD.050)** and **Technical Design Documents (MD.070)**, translating project scope into detailed design specifications for implementation.
* Led the **development of forms and reports and created interface programs** such as **PL/SQL** packages according to Technical Design Documents (MD.070).
* **Customized Oracle-provided forms and reports, and developed additional customizations** to meet business needs and enhance functionality.
* Documented **Unit Test Scripts** (TE.020) and **SIT Test Scripts** (TE.050), covering various scenarios for technical and functional testing.
* Conducted System Integration Testing (**SIT**) and User Acceptance Testing (**UAT**) to ensure system functionality and user satisfaction.
* Managed **configuration** of project elements through check-in/check-out requests, maintaining the integrity and accuracy of project components.
* Handled **complete design for dealer number changes** in a conversion project, including impact analysis for 200 elements (database, UNIX, Pro\*C, D2K Forms, and Reports). Created migration documents and successfully migrated these elements to production without post-production issues.
* Executed multiple rounds of System Integration Testing (SIT) and User Acceptance Testing (UAT) for the conversion project, ensuring comprehensive testing coverage.
* Managed **code deployment to production** and provided Post Go-Live Support, addressing issues and ensuring system stability.

**Aug 2008 – Mar 2009**

Client: GE Commercial Finance -GE Money

**Project**: **GE Money Receivables Project (Maintenance/Support):** GE Commercial finance (part of GE Captial) was the financial services division of General Electric. It is in the business of providing credit-card and other related financial services to leading retailers across the US and Canada. This is a Build project where we got major change requests from user and various enhancements as well along with Invoice/Cash/Discount/Refund/billing related activities for GE money Customers.

**Role**: Oracle Apps EBS Techno-Functional (Finance) Consultant.

**Tasks and Accomplishments:**

* **Client interaction** during Bridge calls for critical production related issues.
* **Handling** **Change Requests** for enhancement in the project functionalities.
* Handling New Client additions to the existing customized receivables project.
* Modifying Interface programs i.e., **PL/SQL packages**
* **Extending Functionalities** of Forms and Reports.
* Maintaining the proper versions of elements through check in - check out requests and ensuring the integrity of elements for given functionality.
* Performing Code Walkthrough, Self/Peer/Peer to Peer Review.
* Carrying out Unit Testing and Integration Testing.
* **Migrating the data to/from the system** during cutover timings and providing support for data loading issues, reconciliation etc.
* Performing System Administration Activities.
* **Production Support**, resolution of production issue/tickets reported by users.
* Have been responsible for billing on specific dates.
* Measuring SLA data and reporting the same to Clients.
* Communicating with **Oracle Metalink** for technical assistance in some issues.
* **Six Sigma Project** implementation, Value Innovations by process changes.

**Mar 2008 – Aug 2008**

**Client: GE Corporate Information Services Shared Sourcing Services, Albany, NY, USA**

**Project: GE CIS SSS Development (Development /Enhancement).** The Corporate Information Services (GECIS) provides IT & IT enabled Services to GE Businesses across globe. Shared Sourcing Services (SSS – Buy to Pay) is a Single Global instance of Oracle i-Procurement, Purchasing and Payables for all GE Businesses for their indirect procurement needs. Project is development - maintenance – enhancement type of project that provides technical and functional support for all the major procurement to payment activities carried out by the GECIS business.

**Role:** Oracle Apps Technical Consultant.

**Tasks and Accomplishments:**

* **Code creation** related to interfaces using PL/SQL
* Ensure adherence to standards during construction.
* Creation of **Concurrent Programs**
* Preparation of **Code Review & Unit Testing** plans documents.
* Validations and Unit testing
* Coordinate with QC/QA for testing/reviews.
* Execution, meeting quality and process compliances.
* **Bug fixing/Enhancement** of existing systems.
* Impact Analysis to identify the Code to be modified.
* Creating **MD 200 and UTC documents** for the Technical Design Documents.
* Resolving Technical and Functional Issues of Business Users.
* Handling critical **P1/P2** (urgent or business critical code changes)
* Analysis, Coding and Testing of Change Requests (CR) made by client.
* Handling of Support Requests (SR) raised by Client.
* Detailed Documentation of all the changes done.
* Preparing functional documentation.
* Configuration Manager

**Education**

2007 - Master of Computer Applications from University of Mumbai, India.

2004 – Bachelors of Commerce (Accounting and Finance).