Raghu Ram Burra

SR Oracle APPLICATIONS Consultant

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**Core skills** - **Experience in implementation, support, upgrade and testing of Oracle EBS and Cloud Applications**

Financials – General Ledger, Accounts Payable, Payments, Expenses, Fixed Assets, Cash Management, Cost Management, Accounts Receivable, SLA and eBiz Tax

Distribution - Purchasing, iProc, iSupplier, and Order Management

Projects Suite – Grants, Project Costing, Project Billing, Contracts, Project Management and OTL

e-Business Tax and Third party tax engines Integration –Vertex and Tax ware (Clients and Rate Files)

**SUMMARY:**

* **Raghu has extensive work experience of 17 Years in developing and implementing the Oracle Applications** in diverse roles and responsibilities from version 11i to R12 with upgraded knowledge of Oracle Fusion Applications.
* He has done more than 7 full life cycle implementations in Oracle Applications.
* His work Experience include developing, Implementation, Support and customer Problem Solving in Oracle Applications, worked extensively in the modules **General Ledger, Accounts Payables, Purchasing, Accounts Receivables, Fixed Assets, Cash Management, i-Expenses, iProcurement, i-Receivables, i-Supplier, Project Accounting, Project Costing & Billing (PA), Oracle Time & Labor(OTL), Purchasing (PO), Order Management (OM), FAH (Financial Accounting Hub)**
* Solid experience on New Implementations, data migrations, data conversions, Inbound/outbound Interfaces, reports development, workflow customizations, system administration activities like defining users, concurrent managers, request sets, value sets, flex fields, registering menus, forms, reports and concurrent programs for Oracle Applications.
* Worked on Oracle Applications versions 10.7, **11i, 11.5.10.2 and E-Business Suite (EBS) 12.1.3 Upgrade** and Re-Implementation Projects
* Well versed with **Waterfall, Oracle AIM** and **Agile** methodologies
* Worked extensively inbusiness requirement gathering and document **(BRD**), data analysis, data processing, solution design, development testing & documentation, Requirements Traceability Matrix **(RTM)** collaborating with the data base management team on the system performance & maintenance, System Integration testing, UAT (User Acceptance Testing), Go-live activities, QA **testing and**  training the end users**.**
* Extensively worked on the software tools like SQL \* loader, TOAD for programming in PL/SQL using, Oracle discoverer for reports, SharePoint, AX (Global Accounting engine), FAH (Financial Accounting Hub), Oracle forms, Mark View, APEX 170 system, HTML, Vertex Tax engine, OBIEE, Oracle Business Accelerator, Oracle Web ADI, metalink and Oracle fusion applications.
* Good knowledge of Oracle fusion data base, **RDBMS** concepts, change management process and **SDLC** methodologies
* Trained on Oracle cloud applications

**Employment History:**

* **Sarian Solutions** – Sr Oracle Functional Consultant Jul 18 – till date
* **XT Global, Inc** – Principal Consultant –Oracle ERP – Jul 10 to Jul 18
* **Multivision Inc** – Oracle Financial Functional Lead – Aug 08 – July,2010
* **Genpact, US**- Consultant (Oracle Applications)- Apr 06 to Aug 08
* **Genpact, India**- Consultant (Oracle Applications)- Mar 05 to Apr 06
* **Xansa** – Consulting Analyst (Oracle Applications) - Sep 04 to Mar 05
* **Polaris –** Functional Trainee – Oct 2003 to Sep 2004
* **Compulearn** – Oracle Application Functional Developer – Nov 01 to Sep 03

**PROFESSIONAL EXPERIENCE:**

**Client: Epic Brokers LLC Duration: Jun 19 – Till Date**

**Company: Sarian Solutions**

**Role: Solution Architect - Finance**

**Oracle Cloud Financials – Rel 13**

* Study Integro’s current ERP Cloud system and understand the current business processes.
* Build the system with the data and configurations (using Rapid Implementation sheets and fbdi templates) that would be required for EPIC to continue with their day-to-day operations
* Coordinate with the technical team to extract and transform the data that is to be migrated from Integro Pod to EPIC POD
* Data Conversions for Suppliers, Assets, Open Balances for AP and historical GL balances for 2 years
* Build the proto-type and conduct CRP & UAT sessions
* Manage the Delivery and ensure to arrest the scope creep and adhere to the project timelines
* Ensure on-time deliverables of the project and manage stakeholder communications and escalations
* Coordinate and work with external parties viz., banks and ensure that the file transmissions and the formats are

aligned to their specifications and are accepted.

* Standard Outbound and Inbound Bank Interfaces like ACH, Positive Pay and Bank Statements
* Implementing Integrated Scanned Invoice Imaging to import scanned PDF and JPEG invoices
* Check printing using Blank Stock
* Implementing Approvals in AP Invoices.
* Scope to develop reports using OTBI, Smart View and FRS

**Client: Agios Pharma Duration: Jun’18 – May’19**

**Company: XT Global Inc.**

**Role:** Solution Architect – Finance and Project Costing

**Oracle Cloud Financials – Rel 13**

* 5 Primary Ledgers each for US, France, Bermuda and UK Countries.
* 3 Consolidation Books
* Standard Outbound and Inbound Bank Interfaces like ACH, Positive Pay and Bank Statements
* Integration with 3rd Party provider XE to download FX rates
* Implementing Integrated Scanned Invoice Imaging to import scanned PDF and JPEG invoices
* Check printing using Blank Stock
* bluebird has only indirect purchases and do not have Inventory
* Scope to implement Punch outs for 3 Vendors i.e. VWR, Thermo Fisher etc.
* Online Accruals are used for Indirect purchases
* Use tax is being implemented
* Streamline 1099 process
* Integrate Time and Labor with Project Costing
* Implemented Approvals for Requisitions, PO’s and AP Invoices
* Implemented one corporate Asset book for US
* Developed reports using OTBI, Smart View and FRS

**Client: OMAM (Old Mutual Asset Management) Duration: Feb 17 - May’18**

**Company: XT Global, Inc**

**Role: Solution Architect - Finance**

**Oracle Cloud Financials – Rel 12**

* Conducted design workshops to formulate Enterprise and new chart of account structures.
* Implementing 3 Primary Ledgers to support US, UK and Hong Kong Operations
* Around 20 Affiliates/Legal Entities operating in US and one each in UK and HK
* Implementing secondary ledgers to support IFRS accounting representation.
* 1 Consolidation Ledger to combine all Affiliates balances and report in USGAAP
* Standard Outbound and Inbound Bank Interfaces like ACH, Positive Pay and Bank Statements
* Web Service Integration with 3rd Party provider XE to download FX rates
* Web service Integration with Concur to import AP Invoices into Oracle. OMAM is going to use Concur as their main AP system for both T&E and regular invoices.
* Integration with Interim System FDC to import Trial Balances of some of the Affiliates who are on Legacy Systems. They continue to use legacy systems even after oracle is implemented.
* Integration with Legacy reporting tools to support OMAM internal reporting requirements.
* Implementing Integrated Scanned Invoice Imaging to import scanned PDF and JPEG invoices
* Check printing using Blank Stock
* ADP Payroll Journal Entries Automation
* Use tax is being implemented
* Streamline 1099 process
* Implementing Approvals AP Invoices.
* Implementing 6 corporate Asset books. 4 in US and one each in UK and HK. 4 Asset books in US to support Transactional Assets data security for some of the Affiliates.
* Scope to develop reports using OTBI, Smart View and FRS

**Client: Brinks Inc. Dallas, Duration: Jul 15 – Feb’17**

**Company: XT Global, Inc**

**Role: Oracle Functional Consultant**

* Upgrade Assessment of current business process in R12 (GL,AR,AP and Cash Management)
* Co-ordinate with business users to gather and document requirements
* Work with technical team member, Database Administrator, System Administrator and End users to successfully roll out new initiates
* Design Oracle R12 Oracle Accounts Receivables, Service Contracts and other oracle application modules.
* Create functional design documents based on approved business requirements
* Provide detailed functional specification documents, and support development of objects from a functional perspective.
* Worked on **Cash Management interface** for different bank & Cash Flow Process.
* Auto Reconciliation) for Wells Fargo Bank & Cash Flow Process.
* Worked on XML based cash statements for Cash Management in R12.
* Managing the Cash, SWIFT and implementing in Oracle Cash Management.
* Involved in Month end activities like making sure the bank file is Loaded & reconciled all bank statements for month, resolve all the exceptions, create misc. transactionsand period close for Cash Management.
* Reconcile all the transactions and transfer to General Ledger and verifying the transactions from AR and AP are been moved to GL by running standard reports.
* Prepare for and support Component Unit Testing, Component Integration Testing, Local Acceptance Testing, Central Acceptance Testing, and Deployment of developed custom components.
* Conduct meetings with Business Analysts, document business requirements and perform gap analysis to identify customization requirements
* Customized standard Billing Rate extensions to derive Billing rates for employees based on State, day of the week etc.
* Customized Account Generator for PA related AP, PO, iExp and iProc accounting transactions
* Customized Expense Report Approval Process using AME.
* Project Costing - Setup of the Labor and Non-Labor billing rate schedules to be used for revenue and invoice amount calculations
* Project Billing - Revenue Generation, Interface Revenue To General Ledger (GL) and Tieback Revenue from GL

**Client: Patterson UTI, Dallas, Duration: Feb 15 - Jul’ 15**

**Company: XT Global, Inc**

**Role: Oracle Solution Architect**

* Worked on oracle applications i-Expenses, Accounts Payables, Accounts Receivable, Fixed Assets, General Ledger, Cash Management
* Working as a Solution Architect and lead functional consultant, responsible for delivery of end to end solution for GL, iExpenses, AP and FA module.
* Upgrade Assessment of current business process in R12 (GL,AR,AP and Cash Management)
* Implemented iExpenses Module with approval process through AME.
* Configured Expense Report templates, Audit rules, Credit cards and Accounting.
* Implemented critical functionality like Credit Card integration with iExpenses and expense report approval for COMERICA Bank.
* Worked on **Cash Management interface** for different bank & Cash Flow Process.
* Auto Reconciliation) for Wells Fargo Bank & Cash Flow Process.
* Worked on XML based cash statements for Cash Management in R12.
* Managing the Cash, SWIFT and implementing in Oracle Cash Management.
* Involved in Month end activities like making sure the bank file is Loaded & reconciled all bank statements for month, resolve all the exceptions, create misc. transactionsand period close for Cash Management.
* Reconcile all the transactions and transfer to General Ledger and verifying the transactions from AR and AP are been moved to GL by running standard reports.
* Interacted with the business user to assess the existing expense reimbursement process and gathered the requirement.
* Worked on FAH setups from third party to Oracle and worked on integrations from FAH to oracle sub ledger modules.
* Worked with tech team to load FAH transactions objects and applied accounting definitions on sources of FAH transactions objects.
* Project Costing - Setup of the Labor and Non-Labor billing rate schedules to be used for revenue and invoice amount calculations
* Project Billing - Revenue Generation, Interface Revenue to General Ledger (GL) and Tieback Revenue from GL

**Client: One Gas Inc, Tulsa, OK Duration: Dec 14 - Feb 15 Company: XT Global, Inc**

**Role: Oracle Functional Consultant**

* Worked on Oracle applications AP, AR, FA, GL and Purchasing.
* Worked on the AP and PO Accrual Reconciliation process, matched the reports to reconcile the Accruals for both AP and PO
* Worked on Ebiz tax issues related to vertex at Month End Process.
* Worked directly with Users, Managers, Directors and helping them solving the issues at Year End and Month End Process in Production.
* Worked on Support tickets after the Go-Live, helping the Users to resolve the issues in Production as part of L3 EBS group.
* Helped the end users to resolve the issues in General Ledger, Accounts Payables and other modules
* Helped on resolving the issue in Sourcing rules in P2P.

**Client: Best Buy co, Inc, Minneapolis Duration: Jul 14- Dec’ 14**

**Company: XTGlobal, inc**

**Role: Oracle Applications**

* Worked on GL, AR, FA, iExpenses, Advanced Collections
* Impact analysis in current business process due upgrade changes/enhancements on New modules in Oracle Financials.
* Worked Extensively on **Payments, Payment Process, Check Printing in AP** with integrations to the Bank.
* Unit testing execution for each business process in GL, AP, AR and FA
* Worked directly with Users, Managers, Directors and helping them solving the issues at CRP, UAT and Production.
* Worked on Support tickets after the Go-Live, helping the Users to resolve the issues in Production as part of L3 EBS group.
* Project Costing - Setup of the Labor and Non-Labor billing rate schedules to be used for revenue and invoice amount calculations
* Project Billing - Revenue Generation, Interface Revenue To General Ledger (GL) and Tieback Revenue from GL

**Client: G6 Hospitality, Dallas Duration: Jan’ 14- June’ 14**

**Company: XT Global, inc**

**Role: Oracle Solution Architect**

* Worked on Oracle AP, AR, FA and SLA modules in developing and upgrading from version 11i to R12.1.3
* Upgrade Assessment of current business process in R11i (GL,AR,AP and Cash Management)
* Impact analysis in current business process due upgrade changes/enhancements.
* Worked Extensively on **Payments, Payment Process, Check Printing in AP, and Positive Pay** with integrations to the Bank.
* Worked on BR30s, MD50s, and TE40 on Custom Objects like Check Printing, Positive Pay, Design test scripts of all sub-process identified in assessment phase.
* Unit testing execution for each business process in GL, AP, AR and CE
* Worked directly with Users, Managers, Directors and helping them solving the issues at CRP, UAT and Production.
* Uploaded the Intercompany Transactions through WEB ADI.
* Worked on the AGIS, importing transactions using Open Interface,
* Worked on the Intercompany Transactions for Accounts Payables and Accounts Receivables.
* Supporting the R12 system after Go-Live with daily issues in Payables, Receivables, and other Modules.

**Client: Society of Petroleum Engineers, Richardson, TX Duration: Jul’13- Jan’ 14**

**Company: XT Global, Inc**

**Role: Oracle Applications Lead**

* Worked on Oracle AP, AR, GL, Cash Management and SLA
* Upgrade Assessment of current business process in R11i (GL,AR,AP and Cash Management)
* Impact analysis in current business process due upgrade changes/enhancements.
* Worked Extensively on **Payments, Payment Process, Check Printing in AP, and Positive Pay** with integrations to the Bank.
* Worked on EFT payments in Oracle Payables, created payment batches thru EFT bank account and payment document associated with EFT number.
* Worked on **Cash Management interface** (Auto Reconciliation) for Wells Fargo Bank & Cash Flow Process.
* Worked on XML based cash statements for Cash Management in R12.
* Managing the Cash, SWIFT and implementing in Oracle Cash Management.
* Involved in Month end activities like making sure the bank file is Loaded & reconciled all bank statements for month, resolve all the exceptions, create misc. transactionsand period close for Cash Management.
* Reconcile all the transactions and transfer to General Ledger and verifying the transactions from AR and AP are been moved to GL by running standard reports.
* Worked on BR30s, MD50s, and TE40 on Custom Objects like Check Printing, Positive Pay, Bank Interface, and GL Feeds.
* Design test scripts of all sub-process identified in assessment phase.
* Unit testing execution for each business process in GL, AP, AR and CE
* Analyze and test integration with 3rd Parties and legacy systems. Worked extensively on the GL Inbound daily feeds.
* Full CRP1, CRP2 testing cycles, with issue trackers and SME’s sign off.
* Full UAT testing Cycles, with issue trackers and SME’s sign off
* Provided Training & Conducted Practice & Additional Business Requirements sessions
* Supported production environments and users on a daily basis by responding to emergency requests
* Analyzing user needs, conferring with users to improve procedures and identifying and solving problems

**Client: Michelin, Greenville, South Carolina Duration: Apr’11- June’13**

**Company: XT Global, Inc**

**Role: Oracle Solution Architect**

* Worked on Oracle R12.1.3 Re-implementationforthe countries USA, Canada, Mexico, Poland and India
* Worked on Oracle AP, AR, GL, FA, Cash Management, AGIS and SLA configurations in R12.1.3
* Involved in Deployment, Migration, Post production, and Conversion Projects for the Accounts Receivables and Accounts payables
* Involved in the design for the Interface from different Source systems to Oracle for Inbound and outbound interfaces
* Configured 42 ledgers includes both primary and secondary ledgers
* Developed ADI templates for data conversion to GL and FA. Converted Data from the legacy system to Oracle through Open Interface tables.
* Uploaded the Intercompany Transactions through WEB ADI.
* Worked on the AGIS, importing transactions using Open Interface,
* Worked on the Intercompany Transactions for Accounts Payables and Accounts Receivables.
* Designed the Ledger sets, CVR rules and Security rules as per the business of different countries
* Worked on Report manager, Web ADI related issues.
* Defined the approach for converting balances from 11i/legacy systems into Oracle. Define methodology to nullify the balances related to Open transaction in sub ledger modules
* Worked extensively with technical team to complete the test scenarios once it is designed and deployed to Oracle system for all the Modules.
* Supported the issue resolutions for objects which are developed in interfaces and conversions.
* Worked on BR100 for Payables, Receivables and Projects as part of the implementation.
* Involved in TCA Architecture for Customers and Supplier Address globally across all countries.

**Client: Dell, Austin TX Duration: Mar’11- Apr’11**

**Company: XT Global, Inc**

**Role: Oracle solution consultant**

* Worked on Project Costing & Billing, AGIS, MOAC, General Ledger, SLA, Fixed Assets, and AP
* Evaluate functionality, process, and implementation options for the next upgrade of Oracle Financials (version 11i to version R12)
* Understanding current challenges and un-met requirements (i.e. Statutory reporting), and determine if they can be resolved using R12 standard functionality
* Review enhanced R12 features, and determine how they can be leveraged to improve existing Business processes
* Identifying key features for demonstration and/or POC to Business owners using R12 environment
* Demonstrated the New Features on Project Costing & Billing, AGIS, MOAC, and Accounts Payables and worked closely on SLA.
* Prepared the Current Analysis documentation/Pain Points and Rice Objects Analysis that can be met in R12.
* Prepared the Business Process Design Documents (BPDD), BR100 documents, SRD (Solution Requirement Documents) and test scripts in General Ledger and Sub Ledger Accounting.

**Client: Goodman Networks, Dallas Duration: Jul’10 –Feb’11**

**Company: XT Global, Inc a/k/a Xenosoft**

**Role: Oracle Solution Architect**

* **Worked on Oracle applications project accounting, Finance modules, Purchase, i-supplier etc. in release 11.5.10.2**
* Worked/Configured the i-Supplier, P2P and O2C process.
* Worked as a crucial team member during Hyperion implementation, by contributing requirements, design advices.
* Translate customer requirements into formal requirements and design documents, establish specific solutions, and leading the efforts including programming and testing that culminate in client acceptance of the results.
* Supported the Oracle Live instance with Finance, Manufacturing modules involving global implementation.
* Worked on Conversions and Enhancements in Procure to Pay and Order to Cash process.
* Involved in the customizations of Procure to Pay process in PO and REQ Workflow Approval Process which also consists of Time out feature, Termination policy.
* Work on new enhancements/customizations in the applications by gathering requirements, designing solutions, writing functional specifications, guiding the technical consultants to develop the solution, writing test scripts, assisting the end users in User Acceptance Testing.
* Involved in Requirement Gathering, MD50’s and TE 40 in the project.

**Client: Lucidity Consulting Group , Dallas TX Duration: May’10 –Jul 10**

**Company: Multivision, Inc**

**Role: Oracle Implementation Consultant**

* Worked on supporting the Oracle Project accounting and finance modules in R12.1.1.
* Worked/Configured the project costing and Fixed Assets for more than three operating Units.
* Developed ADI templates for data conversion to GL and FA. Converted Data from the legacy system to Oracle through Open Interface tables.
* Involved in implementation of BIMBA Manufacturing Company in R12.1.2 for all the financial modules.
* Worked on Sub ledger Accounting (SLA) with respect to Payables, Receivables, Projects and General Ledger and involved in the setups of defining the rules of each module/Source.
* Set up of Self Service based Timecard using **OTL** module which included creation of Recurring Time Periods, Approval Periods, Element Time Information, Time Categories, Time Entry Rules, Approval Style, Retrieval Rules, Element Set, Preferences.
* Supported **OTL, Project Costing & Billing** for different clients in R12 and 11i version and helped then in month end closing procedure.

**Client: Health Markets, Dallas, TX Duration: Jan’10 – May ‘10**

**Company: Multivision, Inc**

**Role: Oracle Functional Lead**

* Worked on Oracle Purchasing (P2P), iProcurement & iExpenses applications
* Worked/Configured the Purchasing setups and iProcurement in Oracle 11.5.10.2 version
* Held Business Requirements meetings to gather information on Oracle Purchasing and iProcurement.
* Modules Setup and Configurations have been done in the system to meet the business needs based on the oracle financials application functionality and oracle implementation methodologies.
* Carried out Gap Analysis between business requirements and application standard functionalities and bridged them with RICEW components (R-Reports, I-Interfaces, C-Conversions, E-Extensions and W-Workflows).
* Conducted CRP, SIT and user acceptance test (UAT) were carried out for the above modules. Trained the end users and resolve problems during UAT.
* Worked on Punchouts, P-Card and Employee Card functionalities in iProcurement.
* Worked on Approval hierarchies, Workflows, Standard Notifications in Oracle Purchasing.

**Client: Western Union, Denver, Colorado Duration: Aug’09 –Dec ‘09**

**Company: Multivision, Inc**

**Role: Oracle Functional Consultant**

* Worked on ERP Support Project Accounting, Finance Modules (AR, AP, GL, FA, & iProc), FAH - Release 12.0.6
* Worked/Configured the project costing and Fixed Assets for more than three operating Units.
* Created custom responsibilities set with the specific menus, functions, report groups and profile options to restrict the access of application security. Defined users and assigned responsibilities and profile options.
* Worked on **Markview** transactions which are captured electronically as a Image in Accounts Payables,
* Worked on **Markview** notifications to inform people of invoices pending their action.
* Worked on AP-PO workflow process to Complete the Approval Process in AP.
* Modules Setup and Configurations have been done in the system to meet the business needs based on the oracle financials application functionality and oracle implementation methodologies.
* Carried out Gap Analysis between business requirements and application standard functionalities and bridged them with RICEW components (R-Reports, I-Interfaces, C-Conversions, E-Extensions and W-Workflows).
* CRP and user acceptance test (UAT) were carried out for the above modules. Trained the end users and resolve problems during UAT.
* Worked on **AGIS** and **Chart Of Accounts** setups in General Ledger.
* Worked on Po Printing, Enhancements, Blanket Agreements, P2P Cycle in iProcurement.

**Client: Sunflower Power Corporation Ltd, Hays, Kansas Duration: Mar’09 –Aug ‘09**

**Company: Multivision, Inc**

**Role: Oracle Applications consultant**

* Worked on Oracle **Project Costing, PJM, AP, i-Expenses & OTL with Implementation & Post** **Production Support Release 12.0.6**
* Process designing for integration of Budgeting and Forecasting features of Projects Management with existing business solution
* Process development to integrate existing **Projects Costing and Billing** solution with Order Management and Inventory module using **Projects Manufacturing.**
* Worked on Expenditure items, transferring cost form AP, IExpenses, PO and Inventory to Projects.
* Worked on Accounts Generator in Projects to pull the accounting entries in Oracle through **Auto Accounting.**
* **Integration of Order Management, Project Manufacturing** with **Oracle Projects** that includes:
  + - * Project Creation on Sales Order Creation
      * Agreement, Funding and Financial Plan Creation on Sales Order Booking
      * Revenue Event creation on Sales Order line closure
      * Report creation for Sales Orders not associated with Projects/Tasks
* Set up of Self Service based Timecard using **OTL** module which included creation of Recurring Time Periods, Approval Periods, Element Time Information, Time Categories, Time Entry Rules, Approval Style, Retrieval Rules, Element Set, Preferences.
* Defined Holiday Calendars, Earning Groups, Earning Policy, Assignment Time information, Configured Time Entry Messages for **OTL**.
* Worked on Setups of **iExpenses** likesetting up of Taxes, **Tax Codes, Pay Group, Payable Options, Employee signing limits, Expense templates and Profile Options.**

**Client: Tomkins BP, Hart & Cooley Inc, Grand Rapids Duration: Oct 2008 –Feb 2009**

**Company: Multivision, Inc**

**Role: Oracle Applications Implementation Consultant**

* Gather business requirements for PA and AR and conducting workshops.
* Design and presentation of BP80s for AR, PA and other financial modules.
* Documentation of business process flows for PA and AR (like BR10) and BR100s.
* Gap Analysis and Business process re-engineering for Project Accounting, Project Costing, Project management, Project Resource management and Accounts Receivable.
* Involved in **Oracle Business Accelerator** setups and questionnaire with Oracle AR and PA modules.
* Involved in the setups of Oracle Receivables (Like Lockbox, Auto Accounting) and Project Accounting (Billing & Costing).
* Involved in the CRP for the **Project Costing**, Accounts Receivables, walk through the process for Budgets, Expenditures, Auto Invoice, Auto Accounting.
* Process development to integrate existing **Projects Costing and Billing** solution with Order Management and Inventory module using **Projects Manufacturing.**

**Client: Wind River, CA Duration: Aug 2008 till Oct 2008**

**Company: Multivision, Inc**

**Role: Oracle Applications Consultant**

* Worked on the Oracle applications PA, OTL, PO, AP and GL
* Involved in the setups of **Project Accounting**, **Oracle Time and Labor**, and Oracle General Ledger.
* Setting up the Billing, Costing and expenditures in project accounting.
* Gathered and analyzed business requirements. Documented functional requirements pertaining to financial modules and security features in **Project Accounting and OTL.**
* Creating the time cards, time sheets in Oracle Time and labor (OTL) and interfacing in to PA and from PA to General Ledger.
* Involved in IFRS for all the US GAAP companies like dual GAAP reporting and other functionalities.
* Worked on Project **Billing, Project costing, budgeting** and **Project Management**.
* Worked on Setups of **iExpenses** likesetting up of Taxes, **Tax Codes, Pay Group, Payable Options, Employee signing limits, Expense templates and Profile Options.**
* Involved in Month end/close process for **Accounts Payables and IExpenses.**

**Client: PFIZER Memphis, TN, USA Duration: Dec 2007 – Jul 2008**

**Company: Genpact, USA**

**Role: Oracle applications development lead**

* Worked on Oracle applications AR, Treasury, Cash Management and Order Management.
* Interfaced with all levels of management and users for understanding business processes.
* Gathered Business requirement pertaining to all modules.
* Worked in Accounts Receivables mostly in Auto Accounting and **Revenue Recognition** with respect to Invoicing and receipts.
* Modules Setup **(OM, AR)** and Configurations have been done in the system to meet the business needs based on the oracle financials application functionality and oracle implementation methodologies.
* Worked on **Order to Cash** process like creation of customer, Order entry, distribution, Invoice and accounting.
* Carried out **GAP Analysis** and **Business process re-engineering** for all modules.
* Worked on **AX (Global Accounting Engine)** with respect to entries in sub-ledger modules.

**Client: GE Energy, Atlanta, GA Duration: Sep 2007- Dec 2007**

**Company: Genpact, USA**

**Role:** Oracle Applications Sr Consultant

* Worked on Oracle applications FA, AR, GL, OM and AP in 11.5.10 version of the instance along with integration to the shared services like **IBS, GECARS, APEX (170 Systems), CMF and SWIFTNET etc**
* Involved in System Integrations Testing and UAT in Oracle AR for France and Germany Operating Units.
* Setup various depreciation methods in oracle assets by analyzing existing methods and designed prorate conventions.
* Worked on **Markview** transactions which are captured electronically as an Image in Accounts Payables,
* Worked on **Markview** notifications to inform people of invoices pending their action.
* Worked on AP-PO workflow process to Complete the Approval Process in AP.
* Worked on **Order to Cash** process like creation of customer, Order entry, distribution, Invoice and accounting.
* Designed major and minor segments of category flex fields and worked on location **asset flex field**.
* Worked on setups of **Auto Accounting** in AR to pull the accounts from Customers, Sites, Transaction types etc.
* Responsible for conversion of 17000 **fixed assets**, 12000 invoices and 4000 vendor data from legacy system to oracle apps.
* Involved in End-to-End test scenarios in Oracle Receivables in France and Germany OU.
* Worked on Mass Allocation and mass allocation formula for different departments to send across the expenses.
* Coordinated with shared services with IBS and GECARS for wing-to-wing testing.
* Involved in **AX (Global Accounting Engine)** for setting up of MRC in AP and AR.
* Coordinated with shared services team like CMF and APEX 170 systems to bring the invoices in to AP system.

**Client: GE Environmental Services, Atlanta, GA Duration: Jan 2007- Sep 2007**

**Company: Genpact, USA**

**Role: Oracle Application lead**

* Worked on supporting the applications for the Oracle Module like **Project Accounting, Financial suite & Oracle Project Management application.**
* Involved in the setups of **Project Accounting**, **Oracle Time and Labor**, and Oracle General Ledger.
* Setting up the Billing, Costing and expenditures in project accounting.
* Worked on **Order to Cash** process like creation of customer, Order entry, distribution, Invoice and accounting.
* Gathered and analyzed business requirements. Documented functional requirements pertaining to financial modules and security features in **Project Accounting and OTL.**
* Creating the time cards, time sheets in Oracle Time and labor (OTL) and interfacing in to PA and from PA to General Ledger.
* Trouble shooting and Issue solving of Support cases in **Project Accounting**, Accounts Receivables, AP and Purchasing modules with an extensive interaction of client.
* Worked on **Billing events, Project costing, budgeting** and **Project Management**.
* Maintained proactive interaction with the client to understand business practices to aid in system configuration.

**Client: GENWORTH, Richmond VA Duration: Nov 2006- Jan 2007**

**Company: Genpact, USA**

**Role: Oracle Applications Developer**

* Worked as a Functional Lead and extended support for the **Oracle General Ledger**,

Version 11 and **FA**.

* Involved in the month end activities for **consolidation and translations** in GL.
* Worked on Mass Allocation and mass allocation formula for different departments to send across the expenses.
* Worked on Monthly and daily interfaces and Oracle **Discoverer reports**.
* Coordination with Offshore Finance team for the Month End closing of books.
* Worked intensively on Oracle **Global Consolidation books** in different financials systems.

**Client: GE Energy, Atlanta, GA Duration: Oct 2005- Oct 2006**

**Company: GENPACT, USA**

**Role: Oracle Consultant**

* Worked on the implementation of the services instance in Oracle 11i version for the European and Asian countries with an initial rollout for Italy, Spain, UK, Ireland, Malaysia, Germany and France
* Worked on integrations with shared services like **IBS, GECARS, APEX, 170 Systems, CMF and AX (Global Accounting Engine)**
* Worked on Oracle AP, AR, CE and OM applications in development and configurations.
* Preparation of CF250 (Functional Spec Document) for Reports and Interfaces for Accounts Receivables, Accounts Payables and Cash Management modules.
* Prepared Test-Scripts in Oracle Payables functionality.
* Worked specially on Withholding Tax, VAT, Self Invoice, and form personalization functionality in Oracle Payables.
* Worked on Italian Reports like Withholding tax letter, Exemption Letter reports and also customized reports.
* Worked on the shared service 170 systems imaging in accounts payables.
* Involved in Set-ups of Multi Org, AP (like Payment terms, Suppliers, Withholding tax groups, Banks, Payable and financial Options etc).
* Worked intensively on **Global Consolidation books** and **Global Intercompany systems** in different financials systems.
* Involved in testing the end to end scenarios for complete cycle (i.e. from Invoice matching with PO and also project invoices is matched with AP invoices).

# Client: GENWORTH, USA Duration: Mar 2005 - Oct 2005

# Company: GENPACT, India

# Role: Oracle Applications Development Lead

* Worked on Business Process analysis and Requirements gathering in a business workshop model for the

Oracle GL module implementation

* Configuration of the Applications
* Data analysis using SQL queries. PL SQL programming for the reports
* Preparation of AS- IS & To-be process documents for the Bermuda business Process.
* Worked on specification documentation for the development of the Interfaces and Customized Reports including Oracle discoverer reports
* Configuring Chart of Accounts, Segments, Value Sets, setting up Calendars, SOBs, Journals, Recurring Journals, **Intercompany,** **Translations**, **Mass Allocations,** **Global Consolidations** (which includes Consolidation Mapping, and Rules), **Revaluation and FSG**.
* Analysis on GAAP and STAT Merger SOB in Oracle General Ledger

# Client: British Telecommunications Duration: Sep 2004- Mar 2005

**Company: XANSA**

Role: Oracle Applications Consultant

* Worked on the implementation & support of the Oracle Applications including AP, GL, AR and CM
* Worked onsite in London, UK for 2.5 months for development and support of the applications
* Worked on the business requirements gathering, fit-gap analysis, enhancement solution design, development documentation, configuration of the applications.
* Also, worked on the CRP testing, interfaces, data conversion, developing reports
* Designed and executed the system integration testing with the defect tracking
* Worked on training the business users on the Oracle applications module functionality.

# Client: GE-I process Solutions Duration: Oct 2003- Sep 2004

**Company: POLARIS**

Role: Oracle Support Consultant

* Worked on the resolving the issues raised by the end users in production environment for Oracle GL, AP,   
  AR & FA
* Conduction training for end users for minimizing the issues, by enhancing their system knowledge through trainings.
* Worked on providing solutions for repeated issues and providing permanent fix through enhancing the customization with PL SQL code using TOAD
* Onsite team coordination and managing the communication by daily calls.

# Client: App Labs Duration: Nov 2001- Sep 2003

**Company: COMP-U-LEARN**

Role: Oracle Developer

* Worked on Configurations & Implementation of Oracle Payables, Oracle Cash Management and Oracle GL
* Has Set up GL Module for GEISHPL including the MRC SET up and various setups relating to the GL Module like Consolidation, Intercompany, Mass Allocations, Revaluation, Cross Validation Rules and Security Rules, Document Sequence, etc.
* Requirement gathering from the User for any new Report/ Development & helping the technical person in developing the report.
* Assisting the DBA in applying patches and testing of Functionality after applying the Patches.
* Prepared Functional Design Specification on Customized Reports for GE Capital (Expense Claims, Vision Plus Interface).
* Involved in the Setup of Cash Management (Testing & PROD Instance).
* Developed the Bank Statement Interface, which loads all the Bank Statement Transactions into Cash Management Module.

**ACADEMIC:**

* Master’s in management information systems and Computer Applications – Osmania University - 2001
* B.Com (Bachelor of Commerce) – Osmania University - 1999

**REWARDS & RECOGNITIONS:**

* Star Performer/Bronze Award in 2007 for GE Energy-Altair, US (support-Project Accounting).
* Bronze and Gold Team Awards at GE Energy - ESGAP, Atlanta in 2006
* Appreciation from GE Energy - Altair, USA Clients as a Team Lead for Project Accounting support project.
* Awarded for contributing and apart of KM Team in 2007 (Confluence).
* **Certified in Oracle Business Accelerator with Level 3**

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