S. SAI VENKATA RAVI TEJA
Oracle Financial Functional Consultant

E-mail: raviteja.finco@gmail.com   Phone: +91- 9848069517

CAREER OBJECTIVE:

       To seek challenging position in an organization, that provides best opportunities to utilize my skills towards the development of the organization as well as my better future. To evolve as a full-fledged Oracle Financials Functional Consultant with Strong co-relation to IT and be part of a dynamic organization that encourages continuous learning and team play.

Summary:

- ✓ Having total 7 years of Experience, Out of which 5 years into Oracle as a Financial Functional Consultant in Fusion Cloud (R13) and EBS (R12).
- ✓ Implemented and extension support in modules: Oracle Payable (AP), Oracle Receivables (AR), Oracle General Ledger (GL), Fixed Asset and Knowledge on Oracle Cash Management (CM).
- ✓ Experience in 2 Full Life-cycle implementations Oracle Fusion Cloud Applications, analyse user requirements and create Functional documents from user requirements.
- ✓ Understanding the business requirement and developing FD (Functional Document) Design and sharing with technical resource for developing the technical components.
- ✓ Tested the Objects Developed by Technical consultant before User Testing.
- ✓ Expertise on preparation of AN.100, MC.050, TE040, by using AIM/OUM methodology
- ✓ Taking the ownership of the issues, Root Cause Analysis, providing timely resolution
- ✓ Good in Requirements gathering, Functional gap Analysis, Solution Design, Configuration, Module Setup, Test Script Generation, etc. functional activities.
- ✓ Monitoring the issue logs in the internal repository
- ✓ Map client business requirements to Oracle functionality and setup application in the Test, Development and Production environments.
- ✓ Excellent communication and presentation skills, Strong analytical and problem-solving skills
- ✓ Excellent learning skills, adapting to rapidly changing technology
- ✓ Effective expert in providing the essential solution.

Professional Experience:

- ✓ Working as an Oracle Financial Functional Consultant in Tech Mahindra from Feb-2023 to till date.
- ✓ Worked as Financial Executive in Eastern Condiments Pvt Ltd May-2019 to Jan-2023
- ✓ Worked as an accountant in Prasad Seeds Pvt Ltd from Apr-2017 to Apr-19

Education Qualifications:

- ✓ MBA from GVR&S college of engineering & tec., (JNTUK) Guntur in 2017
- ✓ B. Com (General) from Priyadharshini Degree College, Tenali (Acharya Nagarjuna University) in 2015

Skill Set	Oracle Financial (Functional)
Modules	GL, AP, AR, FA, CM
Technology	Fusion R13, R12
Operating Systems	Windows XP/NT/07/10/11.
Tools	FBDI, ADFDI, Rapid Implementation, Data Loader, Web-ADI,

Project 4

Title   : Implementation/Supporting

Client   : Offshore Spars

Role   : Financial Functional Consultant & Cloud Consultant

Modules   : GL, AP, AR and FA

Duration   : Oct-23 to till date

Offshore Spars is a US manufacturer of custom-designed carbon fiber and aluminum spars for sailing yachts. The sailing market in the United States was booming with numerous production sailboat manufacturers, such as S2 Yachts, C&C Yachts, Tartan Yachts, and Saga Yachts, all located within a short distance of the Offshore Spars facility. In its infancy the company focused on high quality, fully welded production aluminum masts and booms for boats under 40 ft (12 m). With the production mast business booming, Offshore Spars started to branch out into larger yachts built around the United States.

- ✓ Working on the project by using AIM methodology
- ✓ Prepared training documents for CRP1 and CRP2.
- ✓ Configured GL, AP, FA & AR setups in all Instances like Dev, Test, UAT, and Production.
- ✓ Prepared data migration documents for all financials modules
- ✓ Prepared documents for UAT and Test scripts.
- ✓ Preparing OUM Documentation i.e., RD030, RD011, AN100, TE050, TE020, and DO070 etc.
- ✓ Given inputs to Off-shore technical team for all financial custom components.
- ✓ Supported the On-site team during showstopper and follow-ups with oracle corp.
- ✓ Providing Post-Production support for all financials modules
- ✓ Coordinated with project Manager, Business team for deadlines for the implementation.
- ✓ Defined value Sets, Flex fields and Segment Qualifiers, cross validation rules, security rules.
- ✓ Defined Payment Terms, Accounting Rules, Accounting Periods, Invoice Sources.
- ✓ Defined Bank information, receivables quick code, auto invoice grouping rules, transaction types.
- ✓ Setup AP payable system option, financial options, and payable options.
- ✓ Provided functional specifications to the offshore team for custom components.
- ✓ Managed all implementations with high degree of client satisfaction.
- ✓ Support for General Ledger and Accounts Payable, Accounts Receivable Modules
- ✓ Prepared Client Functionality Validation documents for Presentations.
- ✓ Handling the tickets, resolving the issues on day-to-day basis on priority.

Title   : R13 Implementation/Rollout

Client   : Martin Marietta Materials, Inc

Role   : Fusion Cloud Functional Consultant

Modules   : GL, AP, AR and FA

Duration   : Mar-23 to Sep-23

Client Profile:

Martin Marietta Materials, Inc. is an American-based company and a member of the S&P 500 Index. The company is a supplier of aggregates and heavy building materials, with operations spanning 26 states, Canada and the Caribbean. The present-day materials business is distantly descended from Superior Stone, an aggregates company founded in 1939 in Raleigh, North Carolina and it has total number of employees are 8700.

Project Contribution:

- ✓ Worked as Offshore consultant for Financials modules
- ✓ Prepared First Cut Trainings documents for Onsite client workshops.
- ✓ Involved in All stages of the project and KICK Off Meeting with Client
- ✓ Prepared AIM Documents BP80, BR100 and Documents as per client requirement.
- ✓ Configured the setups in CRP1, CRP2, UAT, Production Instances
- ✓ Involved in Performance, Regression, and Integration Testings.
- ✓ Involved data migration documents for Suppliers, Bank account data.
- ✓ Shared documents to the End users to participate for UAT and updating test results
- ✓ Designed Functional specification documents for Custom objects(MD50)
- ✓ Given inputs Off-shore technical team for all financial custom components.
- ✓ Supported the On-site team during show stopper and follow-ups with oracle corp.
- ✓ Providing Post-Production support for all financials modules.
- ✓ Involved rollout activates for Australia, Sweden Countries.
- ✓ Configured Setups in Dev Instance as per the Client Requirements
- ✓ Tested All business scenarios and captured test results in test cases.

Title   : Oracle Cloud Fusion Application Implementation & Support

Client   : Eastern Condiments Pvt Ltd.

Modules   : GL, AP, AR, FA and CE

Duration   : Dec-2020 to Jan-2023

Description:

       Eastern established in 1989 is one of the leading players in the Indian spice market today. The company quickly expanded and diversified into a full-fledged manufacturer and distributor of blended masalas and straight powders. Eastern today focuses its innovation towards bringing authentic Indian food to its consumers and has continuously grown its portfolio to include regional cuisine favorites of rice powders, beverages, pickles and other ready-to-eat meals. Eastern has been awarded India's largest spice exporter by the Spices Board of India for the last 23 years and exports its wide portfolio to GCC countries, US, UK, Canada, Europe, Singapore, Malaysia, Maldives, Yemen, and Australia among others. Headquartered in Kochi, Kerala, Eastern is a subsidiary of Norwegian conglomerate Orkla.

Project Contribution:

- ✓ This is an Oracle cloud fusion application Implementation and support project.
- ✓ Completing Application common setups and application specific setups using FSM (Functional Setup Manager)
- ✓ Configuring Enterprise structure based on current organization structure
- ✓ Configuring and Testing P2P Cycles and Financial Applications based on business requirement
- ✓ Involved in the Journals Upload and posting to Fusion General Ledger Applications
- ✓ Assigning Job Roles & Data Roles to every user based on requirement using Security Console.
- ✓ Responsible for Period close process, and Reconciliation Process
- ✓ Worked on Transmission configurations and Payment system setups.
- ✓ Prepared Test Case Documents for AP and User Admin Access during CRP.
- ✓ Worked with Oracle on the SR for data-fix and code fix issues.
- ✓ Having knowledge on Smart View and OTBI
- ✓ Working on day and month end closing tickets
- ✓ Coordinating with team, attending in meeting, reporting to manager.
- ✓ Completed setups for financials to conduct CRP, UAT, in test environment, also completed configuration in Production environment.
- ✓ Have experience on Financial Reports Centre, Smart View, and Account Inspector
- ✓ Coordinating with technical team to custom reports development
- ✓ Prepared test scripts and Involved in Financial Applications testing

Project 1

Title   : Oracle Application Support

Client   : Eastern Condiments Pvt Ltd

Modules : GL, AP, AR and FA

Duration : May-2019 to Nov-2020

Project Contribution:

- ✓ Providing the support on the day to day issues on finance modules.
- ✓ Responsible for Period Close Activities.
- ✓ Responsible for Reconciliation issues.
- ✓ Testing new business requirements in the Test Instance and validating the same in Production.
- ✓ Managing Internal support desk for end-users and power users,
- ✓ Report to Management on the status of issues, supporting and solving day to day end Users problems,
- ✓ Solving the issues within the time boundaries based on the Severity,
- ✓ Analysing the Issues, Quick work around, and resolutions on top Priority issues.
- ✓ Raising the SR to Oracle when the issue is critical, doing analysis on the issues and providing the solutions quickly.