V. Srinivas

Oracle Financials Consultant

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**PROFILE SUMMARY**

* A Business Graduate with 9 years’ experience in Oracle Cloud Fusion Financial and **Oracle E-Business Suite (EBS 11i& R12)**
* Performing **Functional** work within **Oracle Financials**modules of Oracle Applications and Fusion like GL, AP, AR, CM and FA
* Worked on Two Fusion implementations (SaaS model) and support projects
* Practical experience of Oracle Financials **Release12**& 11i and Fusion.
* Well versed in **mappingbusiness process/requirements** to Oracle Applications flow, **analyzing gaps** and **designing gap fillers**.
* Good understanding of **Accounting rules**, **functions and logic** involved in any business and accordingly **mapping** them to Oracle Apps.
* Systems Study and documentation using **Application Implementation Methodology (AIM)** and prepared BR100, MD050, BP040, BP080, RD050 Documents and User Manuals for Financials
* Understanding of Oracle CASOUM Methodology and Exposure in preparing documents like RD011-Future Business Process,RD030-Current Business Process,TE025-System Test Scenarious,TE070-System Test Result,CV027-Data Conversation & MC050 Application Setup Document
* Prepared test scripts including all test scenarios for Financials Applications
* Exposure on procure to pay cycle and Order to Cash Cycle
* Strong knowledge of **Multi-Org concepts** of Oracle Apps.
* **Support experience** including troubleshooting and giving effective & efficient resolutions for the issues.
* Excellent **Inter-Personnel** skills.
* Highly motivated and **Goal-Oriented** IT Professional.
* Strong analytical and **Problem Solving Skills**.
* As a Functional consultant involved on Requirement Gathering ,Functional Gap Analysis , Configuration/ Modules Setups ,Process Testing ,Capturing Report Specifications ,End User Interaction ,Development of Training Material ,Post Production Support ,Functional and Regression testing

**Employment History:**

* Working for Convergys India Limited as Functional Consultant from Dec 2018 to Till Date
* Working for Xerox India Limited as Quality Assurance Tester from May 2015 to Nov 2018
* Worked with Zensar Technologies as Oracle Financial Consultant from Jan 2011 to May 2015
* Worked with Idea Cellular, Bangalore as Oracle End User from Sep 2007 to Dec 2010

**Education Details:**

* Completed Master Degree from Acharya Nagarjuna University in the year of 2007

**Projects Undertaken and Responsibilities**

**Project#7**

**Client:** DSM, Netherlands

**Project Type:** Fusion Implementation

**Duration:**Jun’20 to Present

**Role:** Team Member

**About DSM: DSM** is a Dutch-based multinational [life sciences](http://en.wikipedia.org/wiki/Life_sciences) and [materials sciences](http://en.wikipedia.org/wiki/Materials_science) company. DSM's global end markets include food and dietary supplements, personal care, feed, medical devices, automotive, paints, electrical and electronics, life protection, alternative energy and bio-based materials.

**My Responsibilities:**

* Involved in current system study for requirement gathering.
* Conducted CRP and Involved in UAT
* Given the End User Training
* Created Reference data set
* Created Security Rules and Cross Validation Rules through spread sheets
* Created Banks, Bank Branches and Bank Accounts through Spread sheets
* Migrated Master data Customers and Suppliers using FBDIE process
* Had the interaction with Client team in the various levels of implementation
* Finalized the Chart of Accounts as per the client requirement.
* Done the setups using Rapid Implementation feature in TEST, CRP and Production environments.
* Converted Open transactions data like Open Payables invoices and Open receivables invoices with the help of FBDIE process
* Configured all Financial Modules as per the client requirement
* Performed the Testing as per the client business scenarios.
* Defined Ledger, Ledger sets and Data access sets and Data definition access sets.
* Reporting to the other Ledgers with different functional currency.
* Setting up Using Multiple currency feature, conversion types
* Foreign currency journals, defined historical and period rates for translation and revaluation.
* Involved in different issues by users and resolved the same.
* Responsible to solve the issues logged by the users on various financial issues.
* Continuously maintain a support with super users via mails or phones to ensure their needs are understood.

**Project#6**

**Client:**Parmalat,Canada

**Project Type:** Fusion Implementation & Support

**Duration:**Dec’18 to Apr’20

**Role:** Team Member

**About Xerox:** Parmalat Canada is a [Toronto, Ontario](https://en.wikipedia.org/wiki/Toronto) based company that sells dairy products. It is owned by [Parmalat](https://en.wikipedia.org/wiki/Parmalat) SpA of [Italy](https://en.wikipedia.org/wiki/Italy) (itself a subsidiary of [Lactalis](https://en.wikipedia.org/wiki/Lactalis)).The [Canadian](https://en.wikipedia.org/wiki/Canadian) unit was established in 1997 with the purchase of [Beatrice Foods Canada](https://en.wikipedia.org/wiki/Beatrice_Foods_Canada) and [Ault Foods](https://en.wikipedia.org/wiki/Ault_Foods). It was not affected by financial problems of the parent company and continues to operate in [Canada](https://en.wikipedia.org/wiki/Canada).

**My Responsibilities:**

* Involved in current system study for requirement gathering.
* Involved in preparation of Prepared RD011-Future Business Process,RD030-Current Business Process,TE025-System Test Scenarious,TE070-System Test Result,CV027-Data Conversation & MC050 Application Setup Document.
* Conducted CRP and Involved in UAT
* Given the End User Training
* Had the interaction with Client team in the various levels of implementation
* Finalized the Chart of Accounts as per the client requirement.
* Done the setups using Rapid Implementation feature in TEST, CRP and Production environments.
* Configured all Financial Modules as per the client requirement
* Performed the Testing as per the client business scenarios.
* Defined Ledger, Ledger sets and Data access sets and Data definition access sets.
* Setting up the Auto posting journals, shorthand aliases GL Module.
* Reporting to the other Ledgers with different functional currency.
* Setting up Using Multiple currency feature, conversion types
* Foreign currency journals, defined historical and period rates for translation and revaluation.
* Involved in different issues by users and resolved the same.
* Attended the Client calls.
* Period closing activity.
* Responsible to solve the issues logged by the users on various financial issues.
* Continuously maintain a support with super users via mails or phones to ensure their needs are understood.
* Logging the SR, actively participating in expedites resolution of the SR.

**Project#5**

**Client:** Xerox Corporation

**Project Type:** R12 Testing& Support

**Duration:** May’15 to Oce’18

**Role:** Team Member

**About Xerox: Xerox Corporation** is an American global corporation that sells print and digital document products and services in more than 160 countries.Xerox is headquartered in Norwalk, Connecticut (having moved from Stamford, Connecticut in October 2007), though its largest population of employees is based around Rochester, New York, the area in which the company was founded. The company purchased Affiliated Computer Services for $6.4 billion in early 2010. As a large developed company, it is consistently placed in the list of Fortune 500 companies

**My Responsibilities:**

* Involved in Testing Tool (PTC Integrity ALM ) like creation of Test Plan and Strategy, Test Case design, Test Execution and Test Report, Strong experience in Manual testing and Defect Management.
* Performed System Integration, UAT and Regression & Functional testing.
* Involved in testing of SCM and Financial Modules like Accounts Payables, Purchasing, Order management, Inventory, Iprocurement and saved the test evidences in ALM against each test scenario.
* Scheduled sessions and Interacted with clients to gather business process flows and issues discussion on daily/weekly basis.
* Reviewing the Finance Test Scripts, coordinating with business/functional leads in case of any issues and prepared TE040 document.
* Raised Defects in ALM in case of any bug identified during execution, following up with concerned support team until the issue is resolved and Solved Tickets (Defects) based on the Priority.
* Experienced in reporting and Tracking defects by using Testing tool ALM.
* Specialized in testing on different environments (Test and Dev).
* Handled business operations (Testing phases) smoothly.

**Project#4**

**Client:**Bush Tea Company Private Limited, Kolkata

**Project Type:**R12 Implementation

**Duration:**Jul’14 to Apr’15

**Role:**Team Member

**About Bush Tea:** Bush Tea Company Private Limited operates as a tea exporter. It engages in tea buying, blending, packaging, warehousing, and shipping. The company offers organic teas, green teas, white teas, oolong teas, straight line special invoices, and golden tips/silver tips.

**My Responsibilities:**

* Studying the Existing business practices of the client as part of As Is Study (BP040).
* Designing the solution to meet the business requirements as part of To Be Flows (BP080).
* Preparing the training Presentations to the End users and Key users for Oracle General Ledger ,Oracle Receivables, Oracle Payables, Oracle Assets and Cash Management
* Involving the setup of Developments, and Test instance , Involved in the UAT and CRP Sessions
* Prepared Test Scripts (TE040) and involved in Unit Testing and SIT
* Setting up Oracle Financials in Production instance to meet the requirements of the client.
* Defining the New responsibilities and users as part of the function security and segregation of duties
* After configuring the Application completed the BR100 Document for all Financial Applications.
* Involved in the Data Migration activities to prepare data templates and to collect the data from the key users.
* Conducted the Training for GL, AP, AR, CM and FA.
* Configured the system into Multi-Org environment as per the customer business requirements
* Completed the Configuration for Oracle General Ledger, Oracle Payables, Oracle Receivables, Oracle Cash Management, and Oracle Assets.
* Worked on the R12 New Features like Data Access set, Definition Access Set, Multi Org Access Control (MOAC), AP/AR Netting, Bank Model, Payment Manager, Line Level Cash Application, and Customer Refund Process Automation.

**Project#3**

**Client:**Al Reyami Interiors

**Project Type:** R12 Support

**Duration:**Nov’12 to Jun’14

**Role:** Team Member

**About Al ReyamiInteriors: Al** **Reyami Group** has adopted the path of hard work and discipline to ensure sustained growth. Backed by our focus on quality, this approach has generated remarkable dividends for the company.

**My Responsibilities:**

* Reviewed AS-IS and TO-BE Documents which are prepared by onsite team members.
* Based on the business requirements, proposed setups and helped to create a test instance environment for the client to ratify the outcome of the business process mappings.
* Involved in Configuration for GL, AP, AR, FA and CE in Test, CRP and Production environments.
* Prepared documents by following AIM Methodology like TE040, BR100, MD050 and user manuals.
* Mapping client’s business processes with Oracle standard practices.
* Identifying gaps between Client’s business practices and Oracle standard features and providing solution for gaps.
* Functional mapping of gaps identified for technical team reference and designing.
* Testing business scenarios for processes mapped in Oracle Apps.
* Involved in preparation of Conversion Templates, and power point presentation documents for both configuration and process steps with navigations for end users.
* Loading accounting codes Through Data Loader and Trail Balance Journal and Assets through ADI.
* Worked as an interface between the business super users, onsite consultants and the technical team to develop the custom components in the project.
* Set up of Organization structure i.e. Business group, Legal Entities, Operating units and Inventory Organizations in CRP1, CRP2 and in UAT instance.
* Closely working with technical person on Data Conversion Strategy.
* Involved in testing the converted data into the application.
* Defining Invoice Attributes - Payment Terms, Distribution sets, Pay groups, Special calendars for Recurring Invoices, Entering Vendor and Site information
* Define Payment Attributes -Payment formats, Bank Accounts and Payment Documents
* Raising SR to Oracle for Bug resolutions.

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| **Project#2**  **Client:**African Petroleum |

**Project Type:**R12Implementation

**Duration:**Dec’11 to Oct’12

**Role:** Team Member

**About African Petroleum: Petroleum Africa** continues to deliver timely news and in-depth analysis of the events which are shaping this exciting region of the world. Each month you will find the latest in exploration, development, refining and LNG, the entire upstream/downstream continuum, this in addition to the latest political happenings, local impacts, corporate profiles and executive interviews.

**My Responsibilities:**

* Worked for Project as offshore team member For Financials Implementation
* Development of Test Plan and preparation of Test cases (TE040)
* Testing of the various test scenarios as per client requirement
* Working with team members to resolve the issues for the assigned modules.
* Co-coordinating with technical team to resolve the issues.
* Interact with other module team members to ensure the standard performance of system in entirety.
* Logging issues relevant to the regression test.
* Completed the Configuration in various environments as per requirement and also prepared Setup Document (BR100).
* Prepared Training documents by covering user understanding

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| **Project#1**  **Client:** Korean Telecom |

**Project Type:** 11i Support

**Duration:**Feb’11 to Nov’11

**Role:** Team Member

**About Korean Telecom: KT Corporation** also known as **KT** formerly **Korea Telecom**, in Korean, is a [South Korean](http://en.wikipedia.org/wiki/South_Korea) integrated wired/wireless [telecommunication](http://en.wikipedia.org/wiki/Telecommunication) service provider. KT focuses on information & communications business, and it has the largest portion of the South Korean local [telephone](http://en.wikipedia.org/wiki/Telephone) and high-speed [Internet](http://en.wikipedia.org/wiki/Internet) business.

**My Responsibilities:**

* Working as supporting consultant in G.L., A.R, A.P and C.E.
* Handling the tickets, resolving the issues on day to day basis on priority.
* Undertaking all steps necessary to satisfactorily closure of the tickets raised by clients.
* Interacting with Project manager on daily and weekly basis and submitting status report
* Handling situations for run time problems and suggesting the work around.
* Supporting and solving day to day end users problems.
* Performing Week/Month activities and supporting month end close.
* Preparing and Reviewing Functional specification and understanding about Customizations to provide KT to Team members.
* Creation of Supplier, Payment Terms, Distribution Sets.
* Creation of Value Sets and Defining the Security rules.

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| **End User Experience:-**  **Client:**Idea Cellular, Bangalore |

**ERP:**Oracle Apps 11i

**Duration:**Sep 2007 to Dec 2010

**Role:**Oracle End User

**About Idea Cellular:** Idea Cellular is an Aditya Birla Group Company, India's first truly multinational corporation. Idea is a pan-India integrated GSM operator offering 2G and 3G services, and has its own NLD and ILD operations, and ISP license.

**Responsibilities:**Worked for Oracle Accounts Payables Application as End User to record Supplier Invoices and Payments