SURENDHAR
Oracle Financials Functional Consultant

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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.

EXECUTIVE SUMMARY:

- Having total 8 years of Experience, out of which 5 years in to Oracle ERP as a Fusion Financials Functional Consultant (EBS and Fusion Cloud) and remaining in to Domain
- Extensive Experience in Oracle General Ledger, Account Payables, Account Receivables, Fixed assets, Cash Management, and P2P Cycle, O2C cycle and Mass Addition Process.
- Experience in using Oracle AIM of project Implementation Methodology, Prepared AIM Documents like BR100 for setups, TE040 for Testing, BP040 for AS IS Process, BP080 for TO BE Process, MD050 for Customizations and Conversion Templates, User Manuals, Training Material Preparation for GL, AP, AR, FA and CM modules.
- Defined Pay on Receipt (ERS) and Automatic Debit Memo functionality as per client requirement.
- Involved in Data Migration / Conversion wherein we transfer Data from Client Legacy System to Oracle Application.
- Participated in Conference Room Piloting (CRP1 CRP2)
- Can manage multiple tasks works independently, quickly adapt to new technologies, strong Analytical, problem-solving skills, excellent communication and presentation skills, and good team player.
- Studying client current business and preparing future business process docs AS-IS and TO-BE documents.
- Creating SR has and follows up the Global support to the custom components.
- Have experience in EBS R12 and Fusion Implementations, Support and providing Training to End Users.

SUMMARY OF SKILL SET:

ERP	Oracle EBS Release 12, Oracle cloud fusion R13.
Expertise Modules	GL, AP, AR, FA and CM.

EDUCATIONAL QUALIFICATION:

M.COM-2014

PROFESSIONAL EXPERIENCE:

 Working as Functional Consultant in **HCL Technologies** from September-17 to till date

Worked as a Process Associate in **Ramky Constructions Ltd** from Oct-14 to August-17

Project Details-4

Client   :   **Tecumseh**
Duration   :   **March-21 to till date**
Project   :   **Fusion Cloud Implementation**
Role   :   **Oracle Financial Functional Consultant**

Description:

Tecumseh Products Company is an American manufacturer of hermetic compressors for air conditioning and refrigeration products. Tecumseh Products Company has subsidiaries that sell externally and internally to Tecumseh. The Tecumseh corporate offices are located in Ann Arbor, Michigan.

Responsibilities:

- As a functional consultant setting up Oracle Financials to meet the requirements of the client
- Being a offshore team member am Responsible for the Implementation of Financial modules
- Involved for Enterprise Structure as per requirement
- Involved for Data reference set for BU wise and Common Sets
- Defining Data Access sets, Definition Access sets and other setups for GL
- Prepared MD50 Document for Business data structure setups
- Prepared TE025 System Test Scenarios documents for financial modules
- I have done the setup configurations for GL, AP, AR and FA
- Involved FBDI Templates to upload Master data for Payables and Receivables
- Completed setups for Payables Common Options and Procurement options

Project Details-3

Client   :   **Raytheon Company**

Duration   :   **Apr-20 to Feb-21**
Project   :   **Fusion Cloud Implementation**
Role   :   **Oracle Financial Functional Consultant**

Description:

The Raytheon Company was a major U.S. defense contractor and industrial corporation with manufacturing concentrations in weapons and military and commercial electronics. It was previously involved in corporate and special-mission aircraft until early 2007. Raytheon was the world's largest producer of guided missiles

Responsibilities:

- Prepared the documentation as per the project needs.
- Issues rose due to the Oracle bugs, raising the SR and coordinate with the Oracle team and provide the fix or the work around and move it to the production system.
- Monitoring and resolving tickets in Clarify tool.
- Working on the issues the client faces in the Reports which are used by them.
- Change Requests in the Report Logic and Print Outputs
- Providing and maintaining the interfaces in AP, AR, and GL.
- Completed the Setups for additional Operating Units and testing.
- Managing the clients and provide communication between the client and the team members vice versa.
- Troubleshoot technical and functional problems.

Project Details-2

Client : **Danaher Corporation**

Duration : **Jun-18 to Mar-20**

Project : **R12 Implementation**

Role : **Associate Consultant - Oracle Financials**

Description:

Danaher Corporation is an American globally diversified conglomerate with its headquarters in Washington, D.C. The company designs, manufactures, and markets professional, medical, industrial, and commercial products and services.

Responsibilities:

- Preparation of Setup Documents (BR100) and User Manuals.
- Defining any time being setups or modifications according to Requirement.
- Carried out requirement study for enhancements.
- Raising and following up SRs for Implementation issues.
- Involved in preparation of "AIM" Templates like Functional Design Document (FDD) & Functional Test Script (FTS).
- Designed customize Finance Statement Generator (FSG).
- Interacting with technical consultants and client for resolving issues.

Project Details-1

Client : **Bell Microproducts**

Duration : **September-17 to May-18**

Project : **R12 Support**

Role : **Associate Consultant - Oracle Financials**

Description:

Bell Microproducts Inc. is an international, value-added distributor of a wide range of high-tech products, services and solutions, including storage systems, servers, software, computer components and peripherals, as well as maintenance and professional services

Responsibilities:

- Resolved the issues addressed by the business users.
- Implement the additional features required for the business.
- Production Support for GL, AP, AR, and FA Processes
- Resolved the issues and maintaining the issues in Remedy Tool for Financials
- Raising the SR to Oracle Meta-link team
- Reporting to Manager/Team Lead