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Capabilities

Method and Techniques: AIM, SDLC, USE CASE, AGILE, OUM, etc.

Applications:	Payment	General Ledger/SLA
	Accounts Payables	Accounts Receivables
	Cash Management	Federal Financials
	Purchasing	Federal Administrator
	Financial Analyzer	Alert/Workflow
	Order Management	Inventory
	Fusion Financials	Financial Accounting Hub (FAH)
	Project	Financials Cloud – Financial Reporting
	States MMIS	ADI/API

Technology:

Software, Tools and Languages:

SQL, PL/SQL, CPG, Oracle FSG, Golden, Accelerator, Oracle ADI, Oracle Designer 2000, SQL Loader, Oracle Workflow, IDEF, VISIO, SonarQube, DataLoad, TOAD, The NetBeans IDE, SharePoint, MS Office, SQL Developer, Oracle API, SharePoint, Req Trace (RTM), COBOL, HP Quality Center, Agile (JIRA/Confluence), SharePoint, MS Office, Agile Methodology

Databases:

Oracle 8i, 9i, 10g, 11g, DB2, DATACOM/DB, IDMS

Professional Experience

Over twenty years of experience in all phases of the System Development Life Cycles (SDLC). Worked for clients in the service industries, foreign governments as well as the U.S. Federal and States Governments. Extensive experience in the areas of Enterprise Resource Planning (ERP), Data Modeling, Business Process Reengineering (BPR), Reverse Engineering, Project Management, Hardware and Software Evaluations, Change Management, Systems Integration and System Maintenance. Areas covered by these experiences include consultation, functional implementation, analysis, development, testing, documentation, maintenance, and project management of various integrated data and decision management systems. Involved in or lead teams to perform systems and applications integration, data modeling and migration, databases, business process reengineering, testing, independent verification and validation, and cost/benefit analyses. Extremely comfortable with the use of case tools in implementing and maintaining computer applications.

Education and Clearance

Degree	<ul style="list-style-type: none">• Philips University – MBA Finance/Business Administration• Thomas More College – BA Computer Science
Clearance	<ul style="list-style-type: none">• Public Trust

Continuing Education

Apps2Fusion Training

- *Oracle Fusion Implementation (Financials Offering)* Functional Online Training, December 2016

Oracle University Training Center

- *Oracle Financials Cloud: Financial Reporting* Functional Training - Virtual Classroom Instructor lead, April 2016

Professional Certification

Oracle Certified Professional (OCP)

- *Oracle Financial Application, Order fulfillment*, March 2000
- *Oracle Financial Application, P2P*, February 2000
- *Oracle Financial Application, Financial Management*, December 1999

Relevant Experience

Company Name	TurningPoint Global Solutions, LLC
Timeline	09/2016 – 06/2022
Position Title	Senior Oracle Federal Financials

06/2017 – 06/2022 Performed IV&V, Quality Assurance review and testing support for Centers for Medicare & Medicaid Services (CMS) on their Hosting, Operation and Maintenance (HOM) of Oracle EBS system (HIGLAS) and the implementations of Special Projects (CBS, NSA, etc.).

- Reviewed, Analyzed, and Commented on design documents (FSD, CSD, TDD, etc.) via SharePoint
- Reviewed, Analyzed, and Commented on test plans, test scripts and test results.
- Performed sporadic testing on selected HCRs with ATM impacts.
- Reviewed, Analyzed, and Commented on mini plans for HCRs and enhancements releases.
- Reviewed batch operations statistics due to high volume of claims/payments/recoupments transactions processed.
- Reviewed, Analyzed, and Commented on Defects, Action Items, Incidents, Problems, lesson learned and Change Requests via ServiceNow (SNOW).
- Reviewed, Analyzed, and commented on Risk Management Plan, Schedule, Scope, Release Management Plan, Change Management Plan, Project Plan, etc.
- Attended meetings (task kick off, working group, demo walkthrough, etc.).
- Provided SNOW metrics via Excel chats and write ups for management reports.

09/2016 – 02/2017 Provided expertise in Testing and IV&V support on the Operation and Maintenance (OM) of Oracle EBS systems (UFMS, FBIS, CFRS) for the Department of Health and Human Services (HHS); to ensure requirements, specifications and standards are met and that the systems operated as intended.

- Developed SOP and implementation guide for code review using SonarQube to ensure standards are followed.
- Provided code review and analysis reports on current SVN code(s) and other production code releases.
- Provided assessments and recommendations to adhere to industry coding standards, to reduce deployment risks as it relates to Product Quality and Migration to Oracle Managed Cloud Services (OMCS).
- Performed selective functional testing to ensure requirements are met and attended meetings.

Company Name	The MIL Corporation
Timeline	03/2015 – 02/2016
Position Title	Senior Oracle Federal Financials

Provided expertise in Quality Assurance, Testing, and (IV&V) support on the Oracle EBS UFMS upgrade from Release 11i to Release 12.2.3, and the migration to the Oracle Managed Cloud Services (OMCS) architecture for the Department of Health and Human Services (DHHS). Upgraded modules included (GL, SLA, P2P, O2C, Fed Admin, etc.) and other processes/applications including GTAS, CFRS (Hyperion), FBIS (OBIEE), etc. to meet not only the Treasury but also DHHS mandates.

- Reviewed project documents (project plan, communication plan, risk management, regulatory compliance, test plans, meeting minutes, etc.) and deliverables (BR, MD and other Design documents).
- Performed tests during Integration Test Cycles, ITC1 (Accounts Receivable and Fixed Assets modules), ITC2 (iProcurement, Purchase Order and Accounts Payable) and ITC3 (Federal Administration and General Ledger) to validate the integrator upgrade test results; and to ensure that the required functionalities such as the use of Treasury Account Symbol/Business Event Transaction Codes (TAS/BETC) on the Government Wide Treasury Account Symbol Adjusted Trial Balance System (GTAS) reporting are implemented.
- Used the concept of General Observation Reports (GORs) and Deliverable Observation reports (DORs) to document findings during the upgrade and other findings.

Company Name	Client Network Services Inc. (CNSI)
Timeline	02/2012 – 03/2015
Position Title	Financial Business Analyst Specialist

Provided functional support for the upgrade/modernization/maintenance of Oracle ERP Financials focused on payment, recoupments, and reports functions to support two States (MI/IL) Medicare/Medicaid systems. The ERP Financials was upgraded from R11 to R12 in one State and was provided as a Software as a Service (SaaS) using CLOUD architecture and Oracle Multi Organization Access Control (MOAC) requirements to the second State. The systems were an integral piece of an overall effort by the States to modernize their Medicare/Medicaid systems (MMIS) to follow CMS regulations and MITA requirements. The joint architect needed the

integration of MMIS packaged system (eCAMS) and Oracle ERP Financials r12 (GL, SLA, AP, AR, etc.) modules for the modernization effort. The eCAMS subsystems interface with CMS to confirm and authenticate providers, processes beneficiary, TPL, claims, etc. The Oracle ERP Financials interface with eCAMS to set up providers and enrollees in AP as suppliers and in AR as customers. The Oracle ERP Financials processes the interfaced claims for payments, recoupments, receipts; interfaced the completed transactions to the State Treasury systems; and processes CMS compliance reports. Some of my contributions involved collaborating with developers, testers, users and stake holders.

- Reviewed requirements and Government Furnished Instruments (GFI).
- Analyzed legacy COBOL codes to derive current processes and validate requirements.
- Conducted Requirement Validation (RV) sessions to walkthrough the requirements.
- Developed Proof of Concept (POC) document for the CLOUD co-tenancy of legal entities.
- Developed upgrade gap and impact analysis document.
- Developed Derivation Rules to derive the chart of accounts segment values and combinations.
- Developed Use Cases to support development.
- Conducted Design, Development and Implementation (DDI) sessions to walk through the Use Cases.
- Developed Detail System Design Document (DSDD) for each logical grouping of the claims payments/receivables/receipts that includes internal and external interfaces.
- Developed Modification Document (MD) and Business Requirement (BR) documents for Oracle setups, reports and interface implementations.
- Performed setups for GL, SLA, AP and AR modules.
- Identified and documented risks/action items.
- Performed testing and reconciliations using scripts and reports.
- Prepared and conducted walk through session for each finance functions/use cases using Power Point.
- Developed and documented gaps report after each walk-through session.
- Attended design, conference call and status meetings.
- Provided weekly status reports and worked with Oracle Support to resolve SRs.

Company Name	Information Analysis Inc.
Timeline	06/2008 – 12/2011
Position Title	Oracle SME / Independent Consultant

Provided functional and technical support in the functional extensions, enhancements, and upgrade from r11i to r12 of the Oracle Financials, Order Management and Inventory Management modules (GL, SLA, P2P, O2C, etc.) of the Advance Materials Management System (AMMS). Also provided functional and technical support to sustain Goddard Directives Management System (GDMS). These systems are part of the National Aeronautics and Space Administration (NASA) architectures, and my efforts were under the management of TRAX International Corporation.

- Provided support, sustainment, and research to resolve GDMS issues that involved changes in JAVA codes.

- Determined the requirements and documented the solution to control and segregate purchases based on buyer accounts and business rules in R11i.
- Performed initial setup and evaluated the solutions in R11i.
- Led the effort to setup and implement surcharge functions.
- Planed the migration of the solutions to R12.
- Developed upgrade gap and impact analysis document.
- Determined the requirements, documented the functional variances between R11 and R12; and provided functional setups/support to upgrade the AMMS from R 11i to R 12.
- Led the effort to configure and evaluate applicable functions of the financial components of the AMMS after the upgrade from R11i to R12.
- Led the effort to evaluate and reconcile the financial components of the AMMS after the surcharge implementations that involved scripts and reports.
- Presented solutions to stakeholders.
- Developed scripts and documentations to support the month end and year end period closings/reconciliations that involved scripts and reports.
- Developed Oracle SRs, worked with Oracle support, and attend meetings.
- Provided project status, researched issues, provided solutions, conducted presentations, etc. to the stake holders.
- Developed MD and BR documents.

Company Name	Computer Sciences Corporation
Timeline	12/2007 – 06/2008
Position Title	ERP Senior Product Specialist

Provided functional and technical support in the implementation and deployment of Oracle Financials for the Defense Agency Initiative (DAI). The effort was on workshops to streamline requirements/processes, setups, interface functional design and support. In addition to setup documents, developed the following interface functional design documents:

- From Payables to a disbursement system to produce vendor/customer payments;
- From P2P to IRS/1099 generating system to produce vendor/customer 1099; and
- From Payables to a cash accounting system to produce data for reconciliation.

Company Name	Oracle Corporation
Timeline	06/2003 – 12/2007
Position Title	Principal Consultant

Provided functional and technical support on the Defense Energy Support Center (DESC) contract. The effort involved analysis and developing procedures to track and record fuel movements using Oracle Energy Downstream (OED) and tracking and recording payments/receipts/funding using Oracle Government Financials (OGF) modules. Funding allocations and executions drilled down to the proprietary accounting levels and are controlled by using encumbrance accounting setups to prevent overspending the budgeted appropriations. Developed accounting treatment manual to provide definitions for the different accounts and their purpose. Some of my primary responsibilities included setup/maintain/enhance/document Accounts Payable (AP) functions, Purchasing (PO) functions, and Alert functions; analyzed

requirements and design specifications to support development effort, etc. Other responsibilities included OED contract and supply order creation, movement creation and/or upload and testing; prepare weekly contract briefing report, attended contract briefing meetings and provided functional and technical support to team members and to the customer.

Company Name	RSIS Inc.
Timeline	02/2003 – 05/2003
Position Title	Independent Consultant

Provided project support to determine, gather, analyze, develop BPR for the existing system processes, data conversion and GAP analysis (AS-IS and TO-BE) for the implementation of Oracle E-Business Suite for the Office of the Naval Research (ONR). The effort was on PSB, PSGM and OFA modules and the effort led to a CRP to demonstrate how the integrated BPR satisfied the client's requirements and expectations. Participated in the discussion with the stakeholders to identify the scope of the legacy data conversion. Developed the extract, translate and load procedure documents for the data conversion with the collaborations of the DBAs and the System Administrators.

Company Name	Providence Global Finance & Technology Group, LLC
Timeline	05/2002 – 09/2002
Position Title	Independent Consultant

Served as a Project Leader to determine, gather, analyze and map requirements (AS-IS and TO-BE) to implement Oracle Financials Modules for the Institute of Development Management (IDM). Developed project plan, templates and procedures for documenting deliverables which included design, interface and data conversion documents. Made presentations to management and stakeholders. Configured GL, AR, PO, AP and assisted in the OTA and Project configurations. Defined workflow business requirements and processes. Configured workflow parameters to route documents (requisitions, purchase orders, etc.) to authorized users. Developed and tested PL/SQL programs to satisfy interface and data conversion requirements. Served as interface with Oracle Corporation in the Module localizations, developed training materials, trained the users and facilitated project transition to the client technical staff.

Company Name	FMR Inc.
Timeline	12/2001 – 04/2002
Position Title	Independent Consultant

Team Lead to perform Independent Verification and Validation (IV&V) on the following implemented system components: Oracle Financials, Federal Administrator, Oracle Financial Analyzer, custom interfaces and data conversions for the Department of Education. The team also recommended functional and technical solution scenarios to address some of the findings that required improvements and/or to extend the capabilities of others in order to maximize their full functionalities.

Company Name	PricewaterhouseCoopers LLP
Timeline	6/2000 – 11/2001
Position Title	Principal Consultant

Key member on the U.S. Department of Education (ED) ERP Oracle Financials contract. Member of the Phase I configuration team to configure the General Ledger (GL) and Account Receivable (AR) modules. Completed the Phase 1 General Ledger (GL) data conversion that involved analysis, detail design, data mapping, program development and implementation to propagate validated and processed data to the GL Interface table. Defined the import parameters for the execution of concurrent manager program, successfully executed the Journal Imports using data on the Interface tables and the posting of the imported data. Verified the import execution outcome via the journal import execution report; and posting execution outcome via standard reports such as trial balance, etc. Joined the configuration team to configure Oracle Financial Analyzer (OFA) module for budget planning, Oracle Federal Administrator module for budget execution and control with fund code as the driving parameters for the treatment of the following budgetary accounts (Appropriation, Apportionment, Allotment, Obligation, Commitment) and used transaction codes to extend the funding allocations to the proprietary accounts, additional GL requirements and Procurement (Purchasing, Account Payable) modules. Also led the effort in the detail design document for Phase II/III data conversion and provided functional and technical guidance to the development team during the code construction, testing, and implementation. The team used Financial Statement Generator (FSG) to develop and generate custom reports, and also developed accounting treatment manual to ensure recommended accounting standards and definitions are used.

Company Name	Wide Point Corporation
Timeline	6/1999 - 5/2000
Position Title	Senior Consultant/Project Lead

Led the effort to implement the Financial Management modules Budget, (General Ledger (GL) and Fixed Assets (FA)), Procurement modules (Purchasing, Accounts Payable (AP) and Cash Management (CM)), and Order Fulfillment module (Accounts Receivables (AR) for Wide Point Corporation and other client's ERP Oracle Financials projects. Some of the deliverables developed included requirements (AS-IS and TO-BE) and implementation documents such as integrated Business Process Analysis (BPA), User Manuals (UM), etc. and trained the users on how to use and navigate through the system. The team used Application Desktop Integrator (ADI) for some aspect of data conversion and used Financial Statement Generator (FSG) for custom report generation. Also served as Project Lead on the ERP projects that needed Technology Assessment and Evaluation, selection and implementation of right Technology Solutions for the Government of Trinidad and Tobago (GOTT) and Government of Antigua and Barbuda (GOAB). Provided project briefings to customers and to the home office and managed organizing and assigning resources to the projects. Also provided technical support when needed to aid the sales group in proposal development and marketing support.

Company Name	Unisys Corporation
Timeline	12/1998 - 6/1999
Position Title	Senior Test Engineer

Led the effort to perform Independent Verification and Validation (IV&V) and/or Independent Verification (IV) on different systems for the U.S. Postal Service (USPS) Y2K modernization effort. Developed the report template and procedures used for all the deliverables. The team completed an IV&V for the CPP/EDI system from San Mateo. Completed two IVs for CMLS and MATS/NMATS systems in Minneapolis and led the effort in completing IV&V and/or IV for several other systems. These efforts required strong technical knowledge, leadership, analysis and the ability to coordinate the team's effort and activities required to produce quality deliverable(s) on time and within budget.