SUNIL VIJ, CPA   909-859-5164
Oracle Cloud/EBS Projet Manager/Functional Consultant   srvij89@gmail.com

Summary:

- Strong experience of several full cycle Oracle Financials (Oracle Cloud and EBS) implementation, upgrade, support and Integration projects multiple versions of Oracle Applications
- Over 20 years of business and systems experience in Distribution, Retail, Metal, Communications and Financial Services industries.
- Implementation, Configuration and Functional expertise in Oracle GL, Accounts Payables, AR, FA, CE, Purchasing, Inventory, iProcurement, iExpenses, iSupplier, Oracle Channel Revenue Management and AME/BMP.
- Possess extensive experience performing Project Implementation and documentation using AIM (Oracle Application Implementation methodology)
- Proven ability to grasp business needs, evaluate priorities and apply computer technologies to deliver prudent enterprise solutions.
- Managed projects to implement and support **Oracle Financials** Applications
- Extensive experience in Financial and Supply Chain modules of Oracle Applications, and its related tools including Discoverer, SQL*Plus, Workflow and System Administration etc.
- Trained the client's super users on the application and conducted pilot testing, integrated testing, design validation and setups of the Oracle E-business suite
- Excellent skills in leadership, planning, training, organizing, and problem solving.
- Experienced in building customer relationships and resolving issues.
- Strong written and verbal communication skills.
- Strong knowledge and experience in working with onsite and offshore development center.
- Expert in Designing solution involving minimum customization.
- Have excellent skills in systems integration, data migration, analysis, design, interfacing, and application development.
- Have great motivation to learn new skills/technologies, excellent analytical/problem-solving skills, fast-learner, resourceful, committed, hard-worker, and self-initiative.
- Able to coordinate and communicate with project team. Able to work independently and as part of team.

Technical SKILLS:

Oracle EBS   Oracle GL, AP, AR, FA, CE, Purchasing, iProcurement, iSupplier Portal, iExpense, Sourcing, Supplier Lifecycle Management, OM, Inventory, Oracle Channel Revenue Management, AME, EB-Tax, SLA and Workflow.

Oracle Cloud   Oracle Cloud General Ledger, Payables, Receivables, Fixed Assets, Cash Management, Fusion Tax, Purchasing, Self Service Procurement, Fusion Expenses, Supplier Qualification Management, BPM

Oracle Tools: OBIEE, Oracle Discoverer, Web ADI, SQL* Plus, SQL* Loader, Oracle Workflow, Data Load, More4Apps

Languages: C, SQL, PL/SQL.

Operating Systems: UNIX, Linux, Windows NT, Windows XP.

Hardware   : HP-UX 9000, DEC Alpha, Sun Solaris.

Management Tools: MS Office, MS Exchange, MS Projects, HPQC

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Oracle Projects Summary:

Client: Snap Inc, Santa Monica, CA   **Apr-22 to Present**

- Repsonsible for the OTC track for Oracle Cloud for support,, enhancements and implementaion
- Paticipating in implementation of New Business Units in different countries for AR and Collections
- Working on design and development Oracle BI Publisher/Analytics for AR
- Provided month-end support for Cloud AR
- Provided support for integration with Business Manager for Customer and Billing issues/enhancements
- **Managed implementation of Collections Module** with Strategies and Dunning Letters
- Supported procurement related issues for requisitions and change orders
- Configured/updated Requisition and Change Order approval rules
- Configured Allocation Rules for GL
- Configured Intecompany Transactions on new and existing entities
- Configured and supported Control Budgets

Client: RNDC, Tustin, CA   **Oct-19 to Apr-22**

- Participated in requirement gathering meetings for Oracle Cloud Project integrating various ERP systems
- Participated in period close process for Oracle Cloud project
- Particiated in Cloud project Conversions for GL, AP, FA and AR from legacy R12
- Managed implementation of 9Ci AR Management tool integration with Oracle
- Managed iReceivables implementation for 2K Supplier users managing supplier AR
- Defined Month-End reports for AR Reconciliation
- Auto Invoice issues resolution and month-end support
- Designed SLA for AR and COGS related process
- Modifications to Shipment Model for Gross Profit process and reports
- Providing Audit support to Finance team
- Payables team support for various process for Invoices, Payments and 1099
- Conducted requirement gathering sessions with business
- Implemented CHRM Marketing Fund management tool with suppliers
- Provided support for Cost Management configurations and month-end activities

Client: Consol Energy, Canonsburg, PA   **Jan-19 to Sep 19**
Offerings: Cloud Financials and Procurement – Release 13

- Involved in the Requirements gathering and Solution design of Oracle Cloud Financials for Offerings – General Ledger, Payables, Receivables, Fixed Assets, Fusion Expenses, Collections and Cash Management functional areas
- Involved in design of Roles for GL, AP and AR considering Segregation of Duties(SOD)
- Implemented Roles for Cloud financials for SOX requirements
- Actively involved in analyzing the new features of GL, AP and AR during the R13 Upgrade
- Involved in configuring Financial Accountin Hub(FAH) to integrate data from multiple systems
- Created Oracle BI Publisher Reports/Analytics for AP and AR modules.
- Created Financial Reports in Financial Reporting Center(FRC)
- Setup configurations for the Financials and Procurement functional areas for Workshop Pilot sessions
- Implemented Oracle Cloud Procurement like Purchase Requisition, Purchasing, Procurement Contracts, Sourcing, Supplier Portal.
- Implemented Auto PO Creation for Catalog and Non Catalog Items
- Configured Auto-Sourcing rules, Approved Supplier List(ASL) and BPA to enable Buyers to release purchase orders automatically from Planners Workbench.
- Prepared FBDI files for Suppliers upload
- Involved in customizations and personalizations for Oracle Fusion Pages
- Designed templates for reports in BI Publisher

Client: Aramark Uniform Services, Burbank, CA   **May-18 to Dec-18**

- Managed integration of AmeriPride (AMP) Oracle applications in AUS Oracle for GL, FA and AP
- Implemented new Month-End Close Processes for merged financials
- Designed GL processes for multi-ledger and multi-currency transactions
- Implemented Conversion of GL Balances and Budgets from AMP with COA mappings
- Implemented process with COA Mappings from AMP to AUS Accounting structure
- Implemented and supported all Cost Management activiteis

- Designed interface for PO and INV GL Journals from AMP to AUS GL
- Designed interface for AMP AR Transactions between AMP-ABS and AUS-GL
- Implemented interfaces to Blackline tool for month-end reconciliations
- Managed all GL and Close processes during Design, Testing and Deployment

Client: Toshiba America Business Solutions, Irvine, CA   Jan-17 to May-18
- Prepared requirements gathering documents for TABS and TBS OUs
- Documented all existing processes for GL, AP and FA for all OUs
- Prepared fit-gap analysis for existing processes for GL, AP and FA for all OUs
- Configurations of GL, AP, FA and I-Exp modules with mappings between UpS, GAIA and TGCS instances
- Prepared BR100 documents for TABS, TBS with GAIA and UpS
- Documented GL, AP, FA and AR conversion documents from different ERP systems to new R12

Client: First American Title, Santa Ana, CA   Jun-16 to Dec-16
- Lead Reporting team for Reporting requirements for migration of Canadian Operations to US Instance
- Preparing reports using BI Publisher
- Design and scope the All Transactional Reporting for FCT
- Provide production support for AP and AR reporting and design issues

Client: NDC Technologies, Irwindale, CA   May-16 to Jun-16
- Configured EB-Tax Module for European and US Operations
- Implemented Taxes to apply custom logic for VAT scenarios
- Implemented Tax Zones, Tax Determining Factors and Tax Classifications for Tax Rules
- Configured Tax Rules on different US Tax and European VAT Calculations

Client: Aramark Uniform Services, Burbank, CA   Apr-14 to Feb-16
- Financial Statements redesigned to align new business requirements
- Interfaces from Non-Oracle Applications modified to reflect enhanced Financial Statements
- Reconfigured PO, AP, AR, FA, CE and PA accounting information and processes
- Implemented revised Cross Validation Rules to prevent inaccurate CCID
- Reconfigured Mass Allocation Rules to support new Financial Statements. Rationalized Plant Costs for allocations
- Month-End and other production Support
- Implemented Bank Statement interface in Cash Management for Auto reconciliations
- Supported issues for Bank Reconciliation issues and integration in Cash Management
- Reconfigured EB-Tax Module for Vertex integration and performance
- Reconfigured Tax Regime, Jurisdictions, Taxes and Tax Jurisdictions
- EB-Tax Configurations for Exclusions, Self-Assessed Tax Calculations based on Location, Purchase Category or accounting
- Tax Tolerances for Tax Related Holds applied by EB-Tax
- Prepared PO and GL Reports using OBIEE
- Implemented More4Apps tool for GL and AP for mass uploads
- Reconfigure Expense Report process and supporting various production issues
- Configuration of AP Invoice Images upload to Oracle UCM process
- Implemented Accrual Reconciliation between PO and GL process
- Designed the end-to-end functional P2P master data conversions objects viz. PO conversion, Supplier master data conversion, and AP Open Invoices conversion from third party systems.
- Configured approvals process for requisitions, Purchase orders, Invoices and Expense Reports using AME.
- Worked on B2B integration for the transmission of EDI 850 (PO outbound), 810 (Invoice inbound) and 855 (PO Acknowledgements) with the Suppliers.
- Translating functional requirements into design specifications for Sourcing and iSupplier integrated with Purchasing/iProcurement

Client: Optum Division (IFS), United Health Group, Cypress, CA   SEP-2012 to DEC-2013
- Upgrade project for Oracle Financial modules from R11.5.10 to R12.1.3.
- Managed efforts on Upgraded instances for system availability
- Designed and implemented "Invoice Approval" workflow for Payables Dept.
- Implemented Cash Management for Bank Statements Import and Auto Reconciliation
- Configured EB-Tax for the US Tax Regimes and various jurisdictions
- Designed and Implemented Payment Documents formats using XML Publisher
- Designed changes in Sub-Ledger Accounting Method for Receivables
- Upgraded custom interfaces to retrofit in R12 with extensive testing
- Provided Trainings to Finance on 'Report Manager' and 'Invoice Approval' processes

- Designed and Implemented 'Report Manager' tool for Finance Dept.
- Supported QA team on development of Scenarios for testing on upgraded instance
- Supported UAT testing for various custom requirements
- Supported Finance and Operations on month-end closing process

Client: Prescription Solutions, (Optum), United Health Group, Carlsbad, CA   SEP-2009 to AUG-2012
- Prepared Month-End Closing process documents for Finance and Distribution Modules in Rel 12.0.6.
- Designed and implemented customization of Sub-Ledger Accounting (SLA) for Receivables.
- Designed and managed project to automate uploading AP and GL transactions to the Parent system.
- Managed the Implementation of EDI 837 process for Medical Claims Billing.
- Managed development and implementation of 835 Files for Payment Advices
- Designed several changes on Custom Billing Process to support Pharmacy Billings.
- Implemented custom Credit Card processes to support PCI compliance.
- Supporting Finance and Operations on month-end closing process.
- Supporting Inventory Costing and Month-End Closing process.
- Provided Training to Finance on various Processes on GL, AR, AP and Costing Modules.
- Provided Production Support on various issues around custom Billing Process and Standard AR, AP and GL processes.

Client: Macsteel, Newport Beach, CA   JUL-2008 to JUN-2009
- Involved in R12 feasibility study. Provided comparative analysis of R11i and R12.
- Involved in designing solutions for GL, AP, AR and i-Exp modules with R12 implementation.
- Involved in setup of Ledgers for US and Mexico operations, Operating Units structure and various Security Profiles in R12.
- Provided solutions for Costing and other accounting requirements in OPM, AP and AR using   Sub-Ledger Accounting in R12
- Performed setups of General Ledger, Payables and Payments modules.
- Performed setups of E-Business Tax module for AP and AR modules.
- Participated in documentation of business requirements, and performed gap analysis with R12.
- Participated in designing RD-20, MD-50, BP-80 and TE-40 etc documents.
- Provided solutions to streamline the AP Matching process with complex extensions in Purchasing.
- Designed solutions to convert the Check Printing and other related processes.
- Designed solutions to implement Mill Claim Debit Memo process
- Provided different solutions for Expense Reports process implementation to Finance Dept.
- Documented all Business Processes and solution designs using AIM documents.
- Implemented complex FSG reports for Finance Dept
- Provided month-end support to Finance Dept

Client: Yokohama Tire Co, Fullerton, CA   MAY-2010 to NOV-2010
- Implemented Internal Requisition and PO process in Rel 11i
- Provided Training to Finance Dept on GL, AP and PO
- Designed and managed customizations to PO Workflow

Client: Screen Actors Guild- Health and Pension Plans, Burbank, CA   JAN-2007 to JUN-2007
- Implemented Human Resources Self-service modules to increase access to employees.
- Revamp and implement new Organizations, Hierarchies, and Positions etc.
- Implemented "Personnel Request Form" process utilizing Oracle Workflow.
- Implemented "Payroll Change Notice" process utilizing Oracle Workflow.
- Improved and implemented several HR Reports for management purposes.

Client: United Online, Inc. Woodland Hills, CA   JUL-2006 to DEC-2006
- Implemented Enterprise Planning and Budgeting Module to convert the manual budgeting process to Oracle.
- Consolidated Oracle Instances with multiple Currencies for AR, AP and GL modules.
- Created several Conversion worksheets to bring all Fixed Assets from various systems into Oracle.
- Implemented Cash Management for Bank Reconciliations for AR and AP Transactions

Client: Guess, Inc. Los Angeles, CA   MAY-2005 to JUN-2006 and JUL-2007 to JUN-2008
- Implemented GL, AR, AP and PO for US, Canadian and Asian operations handling multi-currency and multiple Sets of Books.
- Implemented Global Consolidation with Multi-Currency Translations and Revaluations.
- Implemented Global Intercompany System to improve Intercompany reconciliation.
- Implemented complex FSG reports with ADI.
- Automated Central Supplies department process of procurement and distribution with Inventory and   I-Procurement implementation.
- Consolidated disparate Fixed Assets systems through implementation of Fixed Assets with two corporate and seven tax books leading to improved asset tracking and reporting.

- Automated manual expense report process with I-Expense.
- Implemented Project Costing for Capital Projects tracking for various departments.
- Implemented complex Business Process Worksheets with Enterprise Planning and Budgeting for automation of annual budgeting process.
- Implemented Supplier and Item Updates interface programs with Unix Shell Scripts

PREVIOUS EXPERIENCE AVAILABLE UPON REQUEST

EDUCATION & CERTIFICATIONS

- Oracle Certified Specialist – R12 Implementaion Specialist – GL and AP
- Oracle Certified Professional, - R11 Procurement
- Oracle Cloud Trainings– Financial modules, and Fusion Accounting Hub (FAH)
- Oracle EBS Trainings: General Ledger, Payables, Planning, Purchasing, Cost Management, Workflow and Oracle Financial Analyzer
- Certified Public Accountant (CPA), State Board of Accountancy, Colorado.
- Chartered Accountant from Institute of Chartered Accountants of India, New Delhi, India
- Bachelor of Science with Major in Accounting, University of Delhi, India.
- Professional Project Management conducted by Institute of Professional Education, Virginia

SUNIL VIJ

- Diamond Bar, CA, US

Contact Information

- dwc-zta-c3x@mail.dice.com

- 9098595164

Work History

Total Work Experience: 26 years

- **Oracle Financial Track Lead Aramark Uniform Services**
  May 01, 2018

- **Oracle Financial Consultant Toshiba America Business Solutions (TABS)**
  Jan 01, 2017

- **Oracle Reporting Consultant First American Title Insurance Company**
  Jun 01, 2016

- **Oracle Tax Consultant NDC Technologies**
  May 01, 2016

- **Oracle Financials Lead Aramark Uniform Services**
  Apr 01, 2014

- **Lead Oracle Financials Consultant/ Project Manager Optum (IFS) United Health Group**
  Jan 01, 2012

- **Porject Manager And Lead Consultant Yokohama Tire Co**
  May 01, 2010

- **Lead Oracle Financials Consultant/ Project Manager Yokohama Tire Co**

  Jan 01, 2010

- **Oracle Financials Consultant Prescription Solutions, Optum, United Health Group**

  Jan 01, 2009

- **Oracle Financials Consultant Macsteel; Metals Processor And Distributor**

  Jan 01, 2008

- **Oracle Financials Consultant Guess, Inc.**

  Jun 01, 2007

- **Oracle Financials Consultant SAG - Health Plans**

  Jan 01, 2007

- **Oracle Financials Consultant United Online, Inc**

  Jul 01, 2006

- **Oracle Financials Consultant Guess, Inc.**

  May 01, 2005

- **Applications Manager Viewsonic Corp,Inc.**

  Oct 01, 1997

Education

- **Pre-Masters** | Certified Public Accountant

- **Bachelors** | Delhi University

Skills

- **finance** - 25 years
- **oracle applications** - 22 years
- **documentation** - 20 years
- **financial** - 20 years
- **gl** - 20 years

- **consulting** - 19 years
- **oracle** - 18 years
- **microsoft office** - 17 years
- **accounts receivable** - 16 years
- **accounts payable** - 20 years
- **implementation** - 20 years
- **inventory** - 20 years
- **project management** - 19 years
- **ebusiness** - 18 years
- **database** - 15 years
- **microsoft exchange** - 15 years
- **oracle ebs** - 15 years
- **plsql** - 15 years
- **qa** - 15 years
- **sql** - 15 years
- **ledger** - 23 years
- **erp** - 15 years
- **accounting** - 14 years
- **business requirements** - 14 years
- **interfaces** - 13 years
- **leadership** - 12 years
- **po** - 12 years
- **business intelligence** - 10 years
- **software** - 9 years
- **cash management** - 8 years
- **change management** - 8 years
- **oracle financials** - 8 years
- **general ledger** - 7 years
- **reporting** - 7 years
- **edi** - 7 years
- **budgeting** - 20 years
- **cpa** - 20 years
- **linux** - 3 years
- **groupwise** - 1 years
- **impromptu** - 1 years
- **workflow** - 7 years
- **microsoft access** - 15 years

Work Preferences

- Likely to Switch: False
- Willing to Relocate: False
- Travel Preference: 25%

- Work Authorization:
  - US
- Work Documents:
  - US Citizen
- Security Clearance: False
- Third Party: False
- Employment Type:
  - Full-time
  - Part-time
  - Contract - Corp-to-Corp
  - Contract - Independent
  - Contract - W2

Profile Sources

- Dice: https://www.dice.com/employer/talent/profile/6f2e2b25b9f71d7a71614e7b2e3c4126