

## **Shashikant Choudhary**

**Mobile No:** +1-630-696-7103 and **Email:** [shashikch@gmail.com](mailto:shashikch@gmail.com)

**Home Address:** 5752 River Birch Dr. Hoffman Estates IL 60192

**Expertise:** Oracle Cloud (FIN, LA & PPM) and Oracle eBusiness (Finance, Lease and Projects)

**Experience:** Oracle Application Functional 21 Yrs. and Finance Domain Exp: 3+ Yrs.

---

Shashi has about **Twenty-one years** of IT experience in Oracle Applications Implementation, Upgradation, Enhancement, Rollout and Support across **America, Asia Pacific and Europe** for large organization and complex business processes. He is an **MBA (IT)** and also holds a **Bachelor degree in Business**. He combines strong core business knowledge in multiple business areas such as Procurement to Pay (**P2P**), Order to Cash (**O2C**), Acquire to Retire (**A2R**) and Record to Report (**R2R**) with expertise in a wide range of Oracle Application modules such Financial, Project, Lease Accounting, Procurement and Distribution. He has extensive work experience on implementation, global rollouts, rice components (Reporting, Interfaces, Conversions and Extension/Enhancement), change management, requirements gathering and analysis, solution designing, configuration, planning & estimation, documentations, user training, communication with key stakeholders including technical resources and users, the supervision of functional and technical work, testing, post implementation support. He followed TCM, AIM and Agile (Scrum) methodology for project implementation.

He has worked with clients in Manufacturing & Supply Chain, Govt. Sectors, Telecommunication, Tourism, Service Industry, Data Center and Financial Sectors. His areas of expertise in the Oracle Cloud and eBusiness Suite extend to Financials suites, Project Suites, Procurement, Time & Labor, iExpense, System Administration and Self-Service applications.

---

### **Technical Summary:**

- **ORACLE CLOUD (R11 to R24B): Financial, Lease Accounting, Project Portfolio Management and Procurement.**
- **ORACLE E-BUSINESS MODULES (R11i & R12):** Financial, Project Accounting & Purchasing (GL, FA, AP, AR, iRec, CM, EB-Tax, SLA, Payment, PJF, PJG, PJB, PJR, PJT, PJP, OTL, iExp. and Sys Admin). **Supplementary Experience:** PO, IProc, OM, ISP, INV, OLFM, EAM, IB, OKS, OP and OAT.
- **ORACLE E-BUSINESS COMPONENTS:** Oracle Financial Statement Generator (FSG), Oracle Report Manager, Oracle Approval Manager (AME), OBIEE and Oracle Hyperion.
- **DATABASES:** Oracle 10g (10.2.0.4), Oracle 9i R2, Oracle 8/ 8i
- **DEVELOPMENT TOOLS:** Oracle SQL, PL/SQL
- **GENERAL TOOLS:** HP ALM, JIRA, Toad, MS Office Suite, MS Visio, MS Projects
- **Project Management Tools:** TCM, AIM & Agile (Scrum)
- **OS PLATFORMS:** Sun Solaris, Oracle Linux, Windows NT/ XP

---

### **Education:**

- Oracle Financials Cloud Certification in General Ledger.
- Oracle Financial Business Process Certified Foundations Associate Rel 2.
- Oracle Cloud Infrastructure 2023 AI Certified Foundations Associate.
- Master of Business Administration in Information Technologies (MBA-IT) from Sikkim Manipal University, India.
- Bachelor of Commerce in Accounts & Finance (B. Com-Hons.) from Magadh University, India.
- Cost Accountant (ICWA-I.) from The Institute of Cost and Works Accountants of India.

---

### **Rewards and Recognitions:**

- Received "Best Performer" Award from the Business Client (GE Corporate).
- Received "GEM" Award from Polaris Software for the Outstanding Performance.
- Received "Certificate of Appreciation" for R12 implementation from the Business client (Roamfree, Australia).
- Received "Cheers" Award from Fujitsu for my contributions to the success of FAI.
- Received "People Recognition" Award from Badger Daylight for Successful LER Cloud Project.

## **WORK EXPERIENCE**

### **Oracle America Inc. (10-Jul'23 to till date)**

#### **Finance Lead (Consulting Technical Manager)**

Oracle America, Inc. is a subsidiary of Oracle Corporation, one of the largest and most influential technology companies. It's a global technology company that provides a wide range of products and services, including cloud applications, database management systems, and enterprise software. Oracle America, Inc. is a crucial component of Oracle Corporation's global operations, ensuring that the company's products and services are effectively marketed, sold, and supported in the United States. It has headquartered in Austin, Texas.

Oracle Health, Oracle acquire Cerner in Dec'2021. Cerner is a leading provider of digital information systems used within hospitals and health systems to enable medical professionals to deliver better healthcare to individual patients and communities.

I have been assigned to the Oracle Health team, where my responsibilities include implementing, enhancing, and providing support for Oracle Cloud applications within the Financial and Projects domain. Additionally, I will be involved in working with the NetSuite application.

#### **Projects #**

**Client:** Iredell Health System  
**Middleware:** Oracle Cloud R24B (11.13.24.04.0)  
**Duration:** Jul' 2023 –till date  
**Role:** Finance Lead  
**Location:** Statesville, NC, USA  
**Activity:** Implementation, Postproduction Support for Oracle Financials Modules.

#### **Finance Lead**

Iredell Health System is a comprehensive healthcare provider based in Statesville, North Carolina. It serves Iredell County and surrounding areas with a wide range of medical services and facilities. The core of the system is Iredell Memorial Hospital, a full-service, non-profit hospital offering emergency care, surgical services, diagnostic imaging, and a variety of specialized treatments.

Iredell Health System emphasizes community involvement and education, offering wellness programs, health screenings, and other resources to support preventive care and healthy living. With a dedication to excellence and compassionate care, Iredell Health System aims to be the healthcare provider of choice in their region.

Iredell has implemented Oracle Cloud Financials and Procurement modules. They use Oracle Financial and Purchasing as one of the key modules in the Oracle Cloud system to handle multiple Process i.e. Procurement to Pay (P2P), Acquire to Retire (A2R), Bill to Collection (B2C) and Record to Report (R2R).

I have been assigned to implement Finance modules that includes General Ledger, Intercompany, Payables, Receivables, Fixed Assets, Cash Management, Tax and Payments modules.

The project included following activities:

- Understanding the business process from business super users by having requirements gathering sessions, questionnaires (RD-20), documenting the requirements and preparation of current business process flow charts.
- Designing COA, implement One Primary Ledger and Lead the implementation of Finance and OTBI for reporting.
- Worked on Supervisory Journal Approval workflow using Approval Groups and Task Configuration in General Ledger.
- Worked on custom role and assign Role-Based Access Control (RBAC) and Enforcement of Segregation of Duties.
- Worked on Account Hierarchies, Revaluation, Consolidation, Ledger Set and Cross Validation Rule.
- Rapid Implementation for Finance and Centralized setup using Functional Setup Manager

Implemented Segment Value Security and Hierarchies

- Worked on the FR Studio, Smart View, ADF and OBIEE reports.
- Worked on file-based data import and export for configuration.
- Work closely for UAT and assist business team for various testing phase.
- Conversions: Open balance Conversions by using FBDI (File Based Data Import) template.
- Configured all the FIN modules and participated in CRPs, SITs and UATs.
- Involved in Preparing Configuration Documents, Test Scripts, Training material, Cut-over Documents and User Training.

## **IIT Jobs Inc. (Apr'17 to 08-Jul'23)**

IIT Jobs Inc., is a global consulting and technology Services Company dedicated to helping customers gain maximum returns on their investment in Oracle Products by delivering innovative solutions, unmatched services and products.

IIT Jobs Inc., partnership with customer-oriented approach and experience in all areas of Oracle E-Business Suite, Fusion Middleware and Cloud Applications has helped us build strong base of Oracle Application customers. We specialize in out of the box integration solutions for Oracle E-Business Suite for HCM, Financials, Projects, Manufacturing, Supply Chain, and CRM. Tech Projects is known for it's in depth functional and technical expertise across applications domain.

### **Projects #**

**Client:** CWT (Oracle Corp.)

**Middleware:** Oracle Cloud R13 (11.13.23.01.0)

**Duration:** Apr' 2022 – Apr' 2023

**Role:** Finance Lead

**Location:** Minneapolis, MN, USA

**Activity:** Implementation of Oracle Cloud Financial, Projects, Procurement and Lease Accounting, with integration of General Ledger and Payables modules as per ASC 842/IFRS16 Compliance (US/CA/BR/Global).

### **Finance Lead**

CWT (formerly Carlson Wagonlit Travel) is a travel management company that manages business travel, meetings, incentives, conferencing, exhibitions, and handles event management. They have a Headquartered in Minneapolis, Minnesota and the company reported US\$23 billion in total transaction volume in 2018. It's ranked 5<sup>th</sup> on the list of earning travel companies. They have line of business such as Travel Management, Meetings & Events, Travel Consulting and Hotel Offering. CWT focus on B2B4E, shot for "business to business for employees". CWT has a critical role in helping you support, engage, and enable your employees when they are traveling.

CWT has implemented Oracle Cloud Financials, Lease Accounting, Procurement, PPM, SCM, CRM and Tax modules. They use these modules as one of the key modules in the Oracle Cloud system to handle multiple Process i.e., Procurement to Pay (P2P), Acquire to Retire (A2R), Bill to Collection (B2C) and Record to Report (R2R).

I have been assigned from Oracle Corp to implement and assist modules i.e. Financial, Projects, Procurement, and Lease Accounting module with integration of General Ledger, Payables and address various challenges for Lease compliance for ASC 842/IFRS 16 (US/CA/BR) and (ROW) compliance perspective that includes General Ledger, Payables, Purchasing, Inventory and Payments modules and follow TCM methodology for cloud implementation.

The project included following activities:

- Understanding the business process from business super users by having requirements gathering sessions, questionnaires (RD-20), documenting the requirements and preparation of current business process flow charts.
- Design and Implement Lease Accounting and helped to implement three Primary and one Secondary Ledgers in GL and common Options in Payables for Lease Accounting perspective.
- Implemented Fed guidelines about ASC 842/ IFRS 16 for Capital and Operating Lease for statutory reporting requirement perspective.

- Worked on various lifecycle of lease scenario such as Amendment Lease, Cancel Lease, Import Lease, Lease Expiration, Resume Lease, Discard Lease, Terminate Lease, and Impaired Lease.
- Worked on Custom Lease Approval workflow using Approval Groups and Task Configuration in BPM.
- Worked on custom role and assign Role-Based Access Control (RBAC) and Enforcement of Segregation of Duties for Lease Accounting perspective.
- Worked on DFF in Lease Details form to have right value for Legal entity, Line of Business, Cost Center, and Location during creation of lease to have right accounting across countries.
- Worked on Sub-ledger Accounting (SLA) for Lease Accounting to drive expected accounting for Legal entity, Line of Business, Cost Center, and Location in GL.
- Worked on file-based data import and export for configuration.
- Work closely for PP2, PP3 and UAT and assist business team for various testing phase.
- Worked on Open Lease Data Conversions by using FBDI (File Based Data Import) template for US/CA/BR/ROW.
- Configured Lease module and participated in CRPs, SITs, UATs and Prod.
- Prepared Global Process design, BR100 Configuration, Test Scripts, Training material, Cut over and User Training Documents.

## **Projects #**

**Client:** Badger Daylighting Corp.  
**Middleware:** Oracle Cloud R13 (11.13.21.01.1)  
**Duration:** Aug' 2020 –Apr'22  
**Role:** Finance Lead  
**Location:** Indiana, IA, USA  
**Activity:** Implementation, Legal Entity Re-org and roll out for other countries for Oracle Financials Modules.

## **Finance Lead**

Badger Daylighting™ build own custom and purpose built Hydrovac trucks. These vacuum trucks use integrated high-pressure water and vacuum systems mounted on a truck chassis to expose buried infrastructure. Over the course of our 25 years in operation, the 'Badger Hydrovac' has gained a venerable reputation in the hydro-excavation category as it has consistently proven itself superior over traditional mechanical excavation. This has allowed Badger to grow into the largest hydrovac excavation fleet in North America. They have well over 1500 vacuum trucks in 130 locations and an extensive service coverage network strategically positioned throughout Canada and the USA.

Badger has implemented Oracle Cloud Financials, Procurement, SCM and Tax modules. They use Oracle Financial, Purchasing and SCM as one of the key modules in the Oracle Cloud system to handle multiple Process i.e. Procurement to Pay (P2P), Acquire to Retire (A2R), Bill to Collection (B2C) and Record to Report (R2R).

I have been assigned to implement Finance modules and address various challenges for Intercompany and consolidation for US and CA countries that includes General Ledger, Intercompany, Payables, Receivables, Fixed Assets, Cash Management, Purchasing, Inventory, Cost Accounting, Tax and Payments modules.

The project included following activities:

- Understanding the business process from business super users by having requirements gathering sessions, questionnaires (RD-20), documenting the requirements and preparation of current business process flow charts.
- Designing COA, implement three Primary and Secondary Ledgers, Entries flows from various modules, Internal Material Transfer (IMT) between Multiple Business Units & across country for Fleet and Parts Sales, Intercompany Settlement and SLA.
- Lead the implementation of Finance and OTBI for reporting.
- Design for Shared Service Model and implement Centralized Procurement across Ledger, Centralize Invoice, Payment and Customer Receipt within Ledger.
- Design to implement material transfer across BU for Inventory and expense type items using

Financial Orchestration Flows.

- Design to implement Lease Accounting for Operating and Capital Lease in Fixed Assets
- Minimize intercompany entries using Mapping set for Receiving Account and Cost Accounting.
- Worked on Supervisory Journal Approval workflow using Approval Groups and Task Configuration in General Ledger.
- Worked on custom role and assign Role-Based Access Control (RBAC) and Enforcement of Segregation of Duties.
- Worked on Account Hierarchies, Revaluation, Consolidation, Ledger Set and Cross Validation Rule.
- Worked on Sub-ledger Accounting (SLA) for AP Invoice, Payment, AR Invoice and Receipt to reduce Intercompany accounting.
- Worked on US and CA Tax exemption for Internal Material Transfer (IMT) for Parts movement.
- Rapid Implementation for Finance and Centralized setup using Functional Setup Manager Implemented Segment Value Security and Hierarchies
- Worked on the FR Studio, Smart View, ADF and OBIEE reports.
- Worked on file-based data import and export for configuration.
- Work closely for UAT and assist business team for various testing phase.
- Conversions: Open balance Conversions by using FBDI (File Based Data Import) template.
- Configured all the FIN modules and Participated in CRPs, SITs and UATs.
- Involved in Preparing Configuration Documents, Test Scripts, Training material, Cut-over Documents and User Training.

## **Projects #**

**Client:** Equinix Inc.

**Middleware:** Oracle eBusiness 12.1.3 and Oracle Cloud R13

**Duration:** May' 2017 –Aug'2020

**Role:** Finance Lead

**Location:** Redwood City, CA, USA

**Activity:** Implementation, enhancement, rollout and second level of production support for Oracle Financials, Projects, and Procurement Modules.

## **Business System Analyst**

Equinix is the world's largest IBX data center & colocation provider, offering the fastest application performance, lowest latency routes worldwide and a digital. The company is the leading global colocation data center provider by market share and it operates 205+ data centers in 44 major metropolitan areas in 25 countries on five continents. Equinix data centers host more than 2,750 cloud and IT service providers.

Equinix has implemented Oracle eBusiness Suite of Financials and Procurement modules. They use Oracle Financial and Purchasing as one of the key modules in the Oracle ERP system to handle multiple Process i.e. Procurement to Pay (P2P), Acquire to Retire (A2R), Bill to Collection (B2C) and Record to Report (R2R). They are also in process to implement Oracle Cloud R13 globally (AMER, EMEA and APAC).

I have been assigned to Oracle Cloud and eBusiness suite application to address multiple processes for all three regions such as AMER, EMEA and APAC for Financial, Projects and Procurements modules for implementation, enhancement, rollout and support for multiple locations that include Oracle General Ledger, AGIS, Payables, Receivables, Fixed Assets, Cash Management, Projects, Purchasing, iProcurement, Inventory, eBusiness Tax and Payments modules.

The project included following activities:

- Partners with business stakeholders to analyze, define and document business requirements, within and across functional areas
- Rationalize requirements from multiple regions and be able to provide global view for the same.
- Responsible to design global solutions and document cross-functional, drawing on functional expertise of functional and technical team members or vendors, as appropriate
- Implemented Prepaid Amortization using MPA in SLA and GL hook to generate short/long term accounting and calculate amortize entries based no. of periods.
- Implemented Global Period Status Dashboard for all modules to have better visibility during month end close and period status.

- Worked on integration between Lucernex (i.e. Lease Management) and Oracle General Ledger for Operating Lease and Capital Lease.
- Implemented new guideline from Fed about ASC 842 for Capital and Operating Lease (Lease Accelerator) and ASC 840 for reporting requirement for Debt Covenant purpose.
- Implemented Excel4Apps 'GL Wand' reporting tools for all regions to provide real time data.
- Implemented new Tax rate in eBus tax for AGIS of US SALES and USE Tax for Florida.
- Rollout Mexico entity to implement General Ledger and AGIS modules for multiple legal entities.
- Implemented Electronic Accounting in Mexico required by the Mexican Tax Authority for SAT (Service Tax Administration) reporting purpose in Oracle eBusiness.
- Designing COA, Entries flows from various modules, IC Settlement and SLA Configuration.
- Evaluation between On Premises and Cloud based on SaaS and PaaS model.
- Develops functional designs for applications, integrations and conversions
- Work on multiple functional areas and integrations with third party products
- Reviews functional designs and obtains sign-offs with the cross functional business and IT teams
- Provides inputs into business processes based on design capabilities
- Coordinates integration testing, validates test cases with stakeholders for user acceptance testing and training, and obtains sign-offs
- Coordinates defects clarification, triage and coordinate resolution with engineering teams
- Understand the overall design and user processes to ensure completeness in testing scenarios.
- Configures applications in line with business goals
- Supports and trains junior resources and oversees quality in triage and troubleshooting practices
- Leads troubleshooting efforts on critical issues with cross functional teams through resolution
- Identifies improvements to address repeat issues
- Interaction with Oracle Online support through Metalink for support related issues.
- Works with functional leadership teams to set expectations and conduct planning and execution of SME training activities
- Defines, communicates, and implements support and engagement plans
- Analyzes adoption rates and issues and assesses business case realization and proposes solutions to improve

## **Fujitsu America Inc. (Dec'13 to Mar'17)**

### **Managing Consultant**

Fujitsu is a Japanese multinational information technology equipment and services company headquartered in Tokyo, Japan. It is world's second largest IT services provider measured by revenues. It is the leading Japanese information and communication technology (ICT) company offering a full range of technology products, solutions and services. Approximately 162,000 Fujitsu people support customers in more than 100 countries.

**Client: One Call**

**Middleware: Oracle Cloud R12**

**Duration: Apr' 2016 – Mar'17**

**Role: Finance Lead**

**Location: Jacksonville, FL, USA**

**Activity: Implementation of Oracle Cloud Financial, Procurement and Project in R12.**

One Call nation's leading provider of specialized healthcare solutions for the workers' compensation industry. They provide convenient, efficient and cost-effective healthcare for injured workers so they can get back to work and life faster. They offer a complete suite of innovative products and services with a focus on injured workers start from physical therapy and diagnostics to medical equipment, home healthcare, transportation and dental.

They implemented Oracle Fusion R12 for various modules such as Financial (FIN), Procurement (PRO) and Project Portfolio Management (PPM). I have been assigned to implement Oracle GL, AP, AR, FA, CM and PPM modules.

The project included following activities:

- Understanding the business process from business super users by having requirements gathering sessions, questionnaires (RD-20), documenting the requirements and preparation of current business process flow charts.

- Designing COA, Entries flows from various modules, IC Settlement and SLA.
- Evaluation between On Premises and Cloud based on SaaS and PaaS model.
- Lead the implementation of Finance, PPM and OTBI for reporting.
- Role-Based Access Control (RBAC) and Enforcement of Segregation of Duties
- Rapid Implementation for Finance and Centralized setup using Functional Setup Manager Implemented Segment Value Security and Hierarchies
- Worked on the OBIEE reports and sound knowledge on Smart View, FR Studio and ADF.
- Conversions: Open balance Conversions by using FBDI (File Based Data Import) template.
- Configured all the FIN and PPM modules and participated in CRPs, SITs and UATs.
- Involved in Preparing Configuration Documents, Test Scripts, Training material, Cut-over Documents and User Training.

## **Projects #**

**Client: TRAC Intermodal**

**Middleware: Oracle eBusiness 12.2.5**

**Duration: Apr' 2015 – Mar'16**

**Role: Finance Lead**

**Location: Princeton, NJ, USA**

**Activity: Implementation of Oracle General Ledger, Accounts Payables and Fixed Assets in**

**R12.2.5.**

TRAC Intermodal is leading North America's equipment provider and chassis pool manager serving domestic and international shippers. The company's operations include long-term leasing and short-term rentals of the approximately 278,000 chassis in our fleet. They also provide pool/fleet management services and are a leader in providing chassis solutions to the intermodal industry that are designed to increase supply chain efficiency, control costs and promote safety.

They implemented Oracle eBusiness suite for various modules such as Financial, Procurement, Inventory, Lease Management, Contract Services, Install base, Asset Tracking and EAM, as one of the key modules in the Oracle ERP system to handle multiple Process i.e. Procurement to Pay (P2P), Acquire to Retire (A2R), Order to Cash (O2C) and Book to Report (B2R).

I have been assigned to implement eBusiness suite Financial, mainly for General Ledger (GL), Accounts Payables (AP) and Fixed Assets (FA) modules and worked closely up-stream and down-stream modules such as Receivable (AR), Internet Expense (iExp), Cash Management (CM), eBusiness Tax (Tax), Oracle Asset Tracking (OAT), Enterprise Assets Management (EAM), Oracle Install Base (IB), Purchasing (PO), Inventory (INV), Order Management (OM), Oracle Service Contracts (OKS), Oracle Pricing (OP) and Oracle Lease & Finance Management (OLFM).

The project included following activities:

- Conduct KDW (Key Decision Workshop) to understand current business process and review requirements & impact on upstream and downstream applications.
- Business Requirement Gathering, As-Is process analysis, To-Be process, Gap analysis and Process Mapping
- Documenting Business requirement specifications and Solution Design.
- Designing COA, Entries flows from various modules, IC Settlement and SLA Configuration.
- Configuration and system setups to map business requirements
- Data Conversion scope includes AP and FA into Production.
- Build Interface with third party system to bring invoice into Payables.
- Development of an interface from the companies legacy system into Oracle Payables
- Customization to enable various fixed assets requirement to bring Chassis cost from Inventory to Fixed Assets through Assets Tracking modules for new chassis addition.
- Customization to enable various fixed assets requirement to bring Components cost from Purchasing to Fixed Assets through Accounts Payables modules for Remac and Refurb process.
- Customization to enable custom hold into Payable for Supplier invoices mainly for M&R process.
- Perform Multiple phases of CRP and issues resolution and System Integration Testing
- Interaction with Key Users for designing of New Business Process models necessary to be implemented due to available functionalities of new application.

- Preparing Setup Documents, Functional Specifications for Customizations, Test Scripts, and Training material.

## **Projects #**

**Client:** McDonald Corporation  
**Middleware:** Oracle eBusiness 12.1.3  
**Duration:** Dec' 2013 – Mar'15  
**Role:** Finance Lead  
**Location:** Chicago, IL, USA  
**Activity:** New enhancement and support for Multiple Process i.e. P2P, A2R, B2C and B2R in the area R12.

The McDonald's Corporation is the world's largest chain of hamburger fast food restaurants, serving around 68 million customers daily in 119 countries. Headquartered in the United States, the company began in 1940 as a barbecue restaurant operated by Richard and Maurice McDonald; in 1948 they reorganized their business as a hamburger stand using production line principles.

McDonald has implemented Oracle eBusiness Suite of Financials, Procurement, and Project Accounting modules. They use Oracle Financial, Projects and Purchasing as one of the key modules in the Oracle ERP system to handle multiple Process i.e. Procurement to Pay (P2P), Acquired to Retired (A2R), Bill to Collection (B2C) and Book to Report (B2R).

I was assigned to E-Business suite to address Financial and Projects modules for new enhancement and support for multiple locations that include Oracle General Ledger, Payables, Receivables, iReceivables, Fixed Assets, Cash Management, Project Costing, eBusiness Tax and Payments modules.

The project included following activities:

- Receipts of incident from Business and attending the incident based on priority.
- Provide 2nd level Oracle support for users of US, CA and DK OU.
- Work closely alongside business users to recommend best practices and procedures in using Oracle Applications.
- Monitoring the status of the tickets and providing on line solutions to the client using S365.
- Multiple enhancements performed in the area of eBus Tax and Oracle Payments.
- Gathered business requirement and provide solution till Prod migration for enhancement.
- Interaction with Oracle Online support through Metalink for support related issues.
- Keep Updating BR100 doc of new changes.
- Helping to business user during month end close.

## **C&S Wholesale Grocers (Oct'12 to Nov'13)**

### **Sr. System Analyst**

C&S Wholesale Grocers is the lead supply chain company in the food industry today, and the largest wholesale grocery distribution company in the U.S. C&S supply independent supermarkets, chain stores, and institutions with over 95,000 different products from more than 50 high-tech facilities, delivering everything from seafood to soup to soap.

Throughout our more than 90-year history, C&S has consistently led the warehousing and food distribution industry in innovation. In fact, in 2009 C&S earned the hardware to prove it when The Griffin Report for Food Marketing named C&S Wholesale Grocers the Wholesale Innovator of the Year. Industry-leading technology, state of the art warehouse and transportation management systems, and automated operations are what keep us ahead of the competition.

## **Projects #**

**Client:** CSWG  
**Middleware:** Oracle eBusiness 12.1.3  
**Backend:** 11.2.0.3.0

**Location:** Keene, NH, USA  
**Duration:** Oct'12 to Nov'13  
**Activity:** Implement General Ledger, Project Costing and Fixed Assets in R12.1.3.

This project involves implementation of eBusiness suite application in R12.1.3 to handle multiple Process i.e. Procurement to Pay (P2P), Order to Cash (O2C), Acquired to Retired (A2R) and Book to Report (B2R).

I have been assigned to implement eBusiness suite Financial, mainly for General Ledger, Project Costing and Fixed Assets modules and worked closely up-stream and down-stream modules such as Payables, Receivables, iReceivables, Advance Collections, Treasury, Cash Management, eBusiness Tax, Purchasing, iProcurement, iSupplier, Inventory Management, Order Management, Enterprise Assets Management, Advanced Pricing, OBIEE and Oracle Hyperion.

My responsibility:

- Perform study on current business process, Conduct discussions and review requirements & impact on upstream and downstream applications (Boundaries Application)
- Communication with key stakeholders in the implementation plan
- Business Requirement Gathering, As-Is process analysis, Gap analysis and Process Mapping
- Meetings with steering committee for the Status review and issues.
- Documenting Business requirement specifications.
- Designing COA, Entries flows from various modules, IC Settlement, Budgetary control and SLA Configuration.
- Solution Design and Gap Analysis
- Configuration and system setups to map business requirements
- Data Conversion scope includes GL, PA and FA into Production and Build Interface with third party system
- Development of an interface from the company's legacy system into Oracle Project Accounting
- Customization to enable Project Budgetary control functionality in Oracle Projects
- Customization to enable Lease functionality for Operating and Capital Lease in Fixed Assets
- Perform Multiple phases of CRP and issues resolution
- System Integration Testing
- User Training and User Acceptance Testing
- Interaction with Key Users for designing of New Business Process models necessary to be implemented due to available functionalities of new application.
- Preparing Setup Documents, Functional Specifications for Customizations, Test Scripts, Training material and Cut-over Documents.
- Supporting the Key users and End users in the new environment.

## **Abaris Inc. (Jan'12 to Oct'12)**

### **Application Analyst**

Abaris, a well-known Oracle Gold partner since 1999 in California, is part of a larger group of companies under TTS Inc., a global IT solution consulting company. We are Oracle application experts providing world-class E-Business Suite (EBS) implementation, upgrade and integration services to our customers (including over 200 customers in more than 20 countries). We are Oracle database experts who have provided remote database management and hosting services to many dozens of national organizations, large and small. Abaris is headquartered in Irvine, CA, with regional TTS support offices in the Boston, Houston, San Francisco, and Detroit metro areas.

### **Projects #**

**Client:** Emerson Inc.  
**Middleware:** Oracle eBusiness 12.1.3  
**Location:** St. Louis, MO, USA  
**Duration:** Mar'12 to Oct'12  
**Activity:** Technical upgrade from R11.5.10 to R12.1.3 on Oracle Financial Modules.

This project involves Technical upgrade of eBusiness suite application to move from R11i to R12.1.3. My responsibility is to handle and take care of Oracle Financial suite of Oracle E-Business Release 12.1.3.

Emerson is a diversified global manufacturing and technology company that provides innovative solutions to customers through its network power, Climate Technologies, Storage Solutions, Process Management, Professional Tools, Appliance Solutions and Industrial Automation. They use Oracle Financial and Purchasing as one of the key modules in the Oracle ERP system. I was assigned to E-Business suite to handle mainly in General Ledger, Fixed Assets, Report Manager and Cash Management modules for Technical upgrade for their in house projects which include Oracle General Ledger, Payables, Receivables, Fixed Assets, Cash Management, Payments, Report Manager, HRMS and Purchasing modules.

#### **Responsibilities:**

- Perform study on current business process, Conduct discussions and review requirements & impact on upstream and downstream applications (Boundaries Application)
- Evaluating the upgrade (including development of a comprehensive business case)
- Upgrade Planning- upgrade objectives, decisions regarding any new features and functionality to be implemented, potential changes to business processes, the impact of the upgrade on customizations or interfaces in your current environment, and system downtime requirements.
- Communication with key stakeholders in the upgrade plan
- Perform Functional Evaluation
- Perform CEMLI Evaluation and their Retro fitment
- Performing the technical upgrade (including conference room pilots/test rounds)
- Perform Multiple phase of CRP
- Prepared Test Plan for UAT and system readiness for UAT
- New Release Setup and maintain BR100 Doc
- Perform Testing Prepare/Review installation scripts and documentation
- Update System Test script document TE 40
- Perform UAT and Migrate technical objects to Prod Instance.
- Facilitating end-user learning and adoption
- Cutover to production

#### **Projects #**

**Client:** Motorola Solutions Inc.  
**Middleware:** Oracle eBusiness 12.1.3  
**Location:** Schaumburg, IL, USA  
**Duration:** Jan'12 to Mar'12  
**Activity:** Financial Transformation on Project Billing, Project Costing, Project Management and Project Resource Management.

This project involves Financial Transformation of eBusiness suite application to move from R11i to R12. My responsibility is to handle and take of Oracle Projects suite modules of Oracle E-Business Suite Release 12.1.3 across global.

*Motorola Solutions* provides business- and mission-critical communication products and services to enterprises and governments. They offer thorough, customized, end-to-end solutions to make your job easier before and after the sale. They use Oracle Project Billing and Costing as one of the key modules in the Oracle ERP system. I was assigned to E-Business suite mainly in Project Accounting for financial transformation for their in house projects which include Oracle Project Billing, Project Costing, Project Management, Project Resource Management and other modules i.e. Financial, HRMS, iExpense, OTL modules.

#### **Responsibilities:**

- Perform study on current business process, Conduct discussions and review requirements & impact on upstream and downstream applications
- Prepared Test Plan for CAT and system readiness for CAT
- Worked on Auto Accounting and Role Based Security
- Create Functional and Technical Design doc MD50 & MD70 as per current requirement
- Provide necessary business clarification on object requirement
- Perform Testing Prepare/Review installation scripts and documentation
- Update System Test script document TE 40
- Perform UAT and Migrate technical objects to Prod Instance.
- Update various document i.e. BR100, DO 60, TE40.

## **Birlasoft (India) Limited (Apr'11 to Oct'11)**

### **Project Leader**

Birlasoft is a Global IT Services provider and part of the 150 year old, multi-billion dollar CK Birla Group. With a global workforce of over 4000 employees, Birlasoft has a footprint in 5 continents & Best-in-class delivery centers in Australia, India & USA. Birlasoft deploys a host of innovative solutions and service architectures across the global Banking, Financial Services, Insurance and Manufacturing industries. Birlasoft is counted amongst the leading global Information Technology Services providers, based out of India. Birlasoft has participated in the globally evolving IT industry, while remaining focused on continuous innovation, benchmarking & learning.

Responsibilities involved preparation of Effort estimation and proposal, prepare project plan and involved in Competencies.

- Sets high targets for the team and encourages risk management approach while handling projects.
- Creates specific benchmarks for the team to measure outcomes and ensures timely achievement of targets.
- Anticipates customer needs and expectations and implements systems and processes to capture needs.
- Strives to look for ways to delight the customer by taking personal responsibility and responding to customer service problems promptly.

### **Projects #**

**Client: Sapient**

**Middleware: Oracle eBusiness 11.5.10.2**

**Location: Gurgaon, India**

**Activity: New enhancement Project Billing and Project Costing.**

Sapient Corporation uses Oracle Project Billing and Costing as one of the key modules and C2C as a primary functional flow in the Oracle ERP system. It regularly comes up with DSO releases to bridge the gap between the actual /required business functionality and the perpetual functional flow setup in Oracle eBusiness Suite.

Project scope involves the identified extensions for the DSO collections system release & to address new enhancements and existing issues in the current Oracle eBusiness suite. I was assigned to E-Business suite mainly in Project Accounting to enable new enhancement for their in house projects, which include Oracle Project Billing, Project Costing, Project Management, Project Resource Management and iExpense inclusive of financial modules.

The project included following activities:

- Perform study on current business process and Conduct discussions and review requirements & impact on upstream and downstream applications
- Rollout Billing Extension Enhancements to address Overtime, multiple bill rate and enable new CAP functionality for fixed monthly CAP
- Rollout Billable Expense Report Enhancements in iExpense modules for Project
- Fix the issue in workflow notification where wrong Contact persons coming up in the Draft Invoice report
- Create Functional and Technical Design doc MD50 & MD70 as per current requirement
- Provide necessary business clarification on object requirement
- Perform Testing Prepare/Review installation scripts and documentation
- Update System Test script document TE 40
- Perform UAT and Migrate technical objects to Prod Instance.
- Update various document i.e. BR100, DO 60, TE40.

## **IBM Global Business Services (Nov'09 TO Feb'11)**

### **Sr. Consultant**

IBM is a global technology and innovation company that stands for progress. With operations in over 170 countries. IBM has been present in India since 1992. The diversity and breadth of the entire IBM portfolio of research, consulting, solutions, services, systems and software, uniquely distinguish IBM India from other companies in the industry. IBM India's solutions and services span all major industries including financial services, healthcare, government, automotive, telecommunications and education, among others. As a trusted partner with wide-ranging service capabilities, IBM helps clients transform and succeed in challenging circumstances.

## **Projects #**

**Client:** Videocon Telecommunication Ltd.  
**Middleware:** Oracle eBusiness 12.1.1  
**Backend:** 10.2.0.4  
**Duration:** Nov' 2009 – Feb'11  
**Role:** Finance Lead  
**Location:** Gurgaon, India  
**Activity:** Upgrade to R12 and implement Project Costing.

Videocon Telecom is the Telecom Flagship Company of the Videocon Group. Videocon has launched his GSM services in multiple locations and plans to launch GSM services pan India by Sep end of 2010. It plans to capture the customer base to over 15 million within 3 years of starting operations. To achieve its objective of becoming the most successful new entrant into the market, the company is currently in the process of setting up the IT infrastructure to support the roll out and operations of the GSM network in order to provide quality services to its customers.

## **Key Responsibility:**

- I engaged in this project was to lead the Financial initiatives on ERP (Oracle Applications – Finance & Project modules).
- Finance Lead for the implementation, roll out and Post Production support to lead team of six consultants for a successful implementation, Roll out and Post Production Support.
- Calendar Change activity has been implemented on the live instance.
- Implemented Project Costing, which is integrated with financial modules e.g. Payables, General Ledger, Fixed Assets and Purchasing.
- Business requirements and As-Is process analysis for Project Costing
- Documenting Business requirement specifications.
- Solution Design and Gap Analysis
- Configuration and system setups to map business requirements
- CRP execution and issues resolution
- System Integration Testing
- User Training and User Acceptance Testing.
- Preparing Setup Documents, Functional Specifications for Customizations, Test Scripts & Training material.
- Supporting the Key users and End users in the new environment.
- Provide 2nd level Oracle functional support for users and super users in the following modules: Project Costing, General Ledger, Accounts Payable, Accounts Receivable, Cash Management, Fixed Assets, eBusiness Tax, Sub Ledger Accounting.
- Work closely alongside business users to recommend best practices and procedures in using Oracle Applications.
- Identify training needs, produce training material or deliver training that will ensure the optimal usage and understanding of Oracle EBusiness Suite.
- Single point of contact for all client issue resolution and responsible for deliverables.
- Prioritise issues as they arise according to business need and impact
- Work closely with technical resources (3rd level support) or other internal teams to resolve problems
- Work with Oracle or other 3rd parties to resolve issues
- Understand the business process and Oracle Financials application at the appropriate level to influence the future business process design and final custom build requirements.
- Coordinate with the Delivery team to ensure seamless transition from the Analysis phase to the Design phase.

- Build and maintain strong cross-functional relationships and maintain effective communications with team members, stakeholders, and business partners to effectively influence the achievement of business results.

## **Lester Associates (Jan'09 to Oct'09)**

### **Oracle Consultant**

Lester Associates was established in 1998 and is an Australian-owned contract management and migration company under the Ayers Group. They specialize in streamlined solutions for contractor management, payroll and migration services aimed at contractors, recruitment agencies, consulting companies and corporations across Australia and New Zealand.

### **Projects #**

**Client:** Oracle Corp. Australia for Department of Treasury & Finance

**Middleware:** Oracle eBusiness 11.5.10.2

**Location:** Perth (WA), Australia

**Activity:** New enhancement and support Project Billing, Project Costing and Project Management.

The Department of Treasury & finance took over responsibility of the Shared Services reform project in Jan 2007. The former Office of Shared Services was established on 1 July 2005 to provide corporate services to general agencies of the Western Australian Government (excluding Health and Education & Training). DTF provides quality economic and financial management for Western Australia. The Department administers State revenue laws. It also performs a central contracting and tendering function, and whole-of-government shares services for human resources and finance. It oversees building management and works for the State, including procurement, works and building construction, and the State's big infrastructure projects through the Office of Strategic Projects.

DTF has implemented Oracle EBS Financials and Project Accounting modules. It runs Accounts Payable, General Ledger, Receivables, Fixed Assets, Cash Management, Purchasing, and Project Billing & Costing, Project Management modules for Main Roads Projects.

I was assigned to E-Business suite to address Production Support issues and New Enhancement for Main Road Projects which include Oracle Project Billing & Costing and Project Management inclusive of financial modules.

The project included following activities:

- Receipts of issue request from Business/Super User for Main Roads Project and attending to the request based on priority.
- Prepare MDO20 doc to provide high-level technical assessment and effort estimation to complete request.
- Provide 2nd level Oracle functional support for users and super users in the following modules: Project Costing, Project Billing, Project Management, General Ledger, Accounts Payable, and Fixed Assets.
- Work closely alongside business users to recommend best practices and procedures in using Oracle Applications.
- Monitoring the status of the tickets and providing on line solutions to the client using HPQC.
- Interaction with Oracle Online support through Metalink for support related issues.
- Addressed new requirement and configured same in Applications.
- Update setup doc BF162 for relevant modules.

## **Oakton Limited. Melbourne Australia (April'08 to Jan'09)**

### **Consultant**

Oakton is one of Australia's leading consulting and Information Technology Company listed on the ASX, for over 20 years Oakton provides a range of consulting and IT services centered on business operations and systems. The services cover business consulting, IT strategy, planning services, delivery services in solution design, custom software development, packaged software implementation, information management and

system integration solutions. Oakton also provides a service offering to fully manage organizations' operational systems. With over 1,300 employees, Oakton has offices in Melbourne, Sydney, Canberra, Brisbane and Hyderabad (India).

These services are contained in three main streams: Consulting Services, Delivery Services and Operational Services.

Responsibilities involved preparation of estimates and proposal, prepare project plan, communicating with clients and eliciting requirement, understanding of their accounting structure, preparation of functional Requirement document, directing of technical resources, preparation of functional test cases and test scripts, performance of testing, issue and resolution, leading of test team.

#### **Projects #**

**Client:** Department of Transport

**Middleware:** Oracle eBusiness 11.5.10.2

**Location:** Melbourne (VIC), Australia

**Activity:** New enhancement Project Billing, Project Costing and Project Management.

The Department of Infrastructure became the Department of Transport on April 2008, to provide a stronger focus on the delivery of transport improvements. The Department of Transport coordinates Victoria's extensive public transport network. The management and development of train, tram and bus

services is mainly the responsibility of the Department's Public Transport Division. DOT has already implemented Oracle EBS Financials modules. It runs Accounts Payable, General Ledger, Receivables, Fixed Assets and Cash Management modules. DOT has now embarked on a project to expand the existing Oracle EBS implementation to include Oracle Project suite (Project Billing, Project Costing, Project Management and Project Collaboration) for Infrastructure Projects.

I was assigned to this Project as Functional Lead to address new requirement and some enhancement of Oracle Project Accounting and Project Management modules for DOT.

The project included following activities:

- Review the existing business processes.
- Requirement analysis of DOT and Business Process analysis.
- Requirement gathering and mapped solution design and testing of current and proposed functionality in the Production environment.
- Deploying and configuration of Project Accounting and Project Management in the Production Environment.
- Determining the appropriate patches for the Project Accounting and Project Management.
- Developing a strategy for migrating to meet business requirements

#### **Projects #**

**Client:** GE Money

**Middleware:** Oracle eBusiness 11.5.10.2

**Location:** Melbourne (VIC), Australia

**Activity:** Upgrade to 11.5.10.2 to apply CU2 patch for Asia Pacific region

GE Money known as GE Consumer Finance as part of the General Electric family which is the personal finance provider of choice for over 130 million people worldwide. With a global presence across 55 countries, they have a rich history of providing fast, dependable financial solutions to both consumers as well as small to medium size businesses, retailers, auto companies and mortgage brokers.

I was mainly involved to upgrade for all Asia Pacific region from 11.5.8 to 11.5.10.2 of GL, AR, AP, FA, CM, PO, PA, OTL and HRMS modules to apply CU2 Patch and released to each Business.

The project included following activities:

- Prepared Project planning for CU2 upgrade
- Prepared Test Plan for all modules, Identified High Risk Components
- Prepared Integration and verification Test Plans

- Analysis and review of CU2 patches
- Planned to upgrade Database 9i to 10Gr2
- Released Web ADI modules to each Business
- Requirement gathering for Web ADI and configured to each Business.
- Conducting Training on Web ADI modules for users

## **Zensar Technologies Ltd. India/Australia (April'06 to March'08)**

### **Oracle Apps Specialist**

Zensar Technologies is a global software solutions provider supporting Fortune 500 companies and other corporations, with business expertise and services. Headquartered in Pune, India, Zensar Technologies has marketing presence in US, Europe and Asia Pacific regions. The company has operations and a customer base spanning across 18 countries including software development centers in India and China. Zensar has expertise in key verticals of manufacturing, retail, logistics, financial services, telecom and utilities. The company offers end-to-end solutions across diverse technology platforms and industry domains through a Global Delivery Model, which delivers 24 X 7 services.

Responsibilities involved Communicating with Clients and eliciting requirement, understanding of their accounting structure, preparation of functional Requirement document, directing of technical resources, preparation of functional test cases and test scripts, performance of testing, issue and resolution, leading of test team.

### **Projects #**

**Client:** Roamfree Ltd.  
**Middleware:** Oracle eBusiness 12.0.02  
**Location:** Gold Coast (Queensland), Australia  
**Activity:** Implement GL, AP, AR and CM in R12

Roamfree Ltd has been implemented General Ledger, Receivables, Payables, Cash Management, CRM, HRMS and Payroll, etc modules in Oracle Apps Release 12. Roamfree.com has built the "Global Accommodation Search" (GAS) which is the searching of accommodation on-line, GAS is enabled consumers to search 'real-time' on-line accommodation globally and book and pay direct with accommodation provider. I was mainly involved to **implement GL, AR, AP, and CM modules in R12.**

The project included following activities:

- Requirement analysis of Roamfree and Business Process analysis.
- Requirement Gathering, Gap analysis and Process Mapping for Roamfree.
- Understanding the business events and processes the various modules (GL, AR, AP, and CM)
- Designing the Organization Structure for Roamfree Ltd Business Group, Legal Entity's and Operating Units in the oracle Apps Release 12
- Prepared setup document and Functional Design Document
- Configuration and Set up for GL, AR, AP, and CM as per the business processes in CRP, UAT and Production Instance.
- Full cycle testing including Finance, HRMS and CRM modules.
- Conducting Training to users at their respective modules.

### **Projects #**

**Client:** Fujitsu  
**Middleware:** Oracle eBusiness 11.5.10  
**Location:** Belfast, UK  
**Backend:** Oracle 9i  
**Activity:** Support Finance Modules

The project included following responsibilities:

- Offshore/Onsite Post Production support for Oracle 11i financial modules.
- Receipts of tickets for support from Clients. Attending to the ticket based on priority by accessing

- the client server through VPN connection.
- Monitoring the status of the tickets and providing on line solutions to the client using Peregrine.
- Interaction with Oracle Online support through Metalink for support related issues.
- Final closure of the tickets after receiving.

## **Polaris Software Lab Ltd. India (Nov'03 to Mar'06)**

### **Functional consultant – Oracle Apps**

Polaris Software Lab Limited is an India-based global banking & financial IT and management consultancy company. It claims to be the first company in the world to be assessed and certified CMMi Level 5 (in 2006). As of 2006, the company is active in 14 countries and has almost 10,000 employees. Polaris provides Technology Solutions to the world's leading banks, financial and insurance institutions.

Polaris has a state of the art Center of Excellence on Oracle Applications in India with a strong consulting practice. The practice has rich experience in providing solutions around various suites of Oracle Applications including Financials, Distribution, Manufacturing, CRM, and Supply Chain etc.

Responsibilities involved preparation of estimates and proposal, prepare project plan, communicated with clients and eliciting requirements, prepared functional design document, directed and supervised development resources, created Test cases & scripts, performance of functional testing, functional user support for Oracle Application financials and Project modules.

### **Projects#**

**Client:** GE Capital International Services Ltd.

**Middleware:** Oracle eBusiness 11.5.8

**Location:** Gurgaon (Haryana), India.

**Backend:** Oracle 8i

**Activity:** Support and upgrade Project Billing & Project Costing and Oracle Time & Labor

Modules: Oracle Financials Projects and Manufacturing (Oracle General Ledger, Oracle Payables, Oracle Receivables, Oracle Projects, Oracle Time and Labor, Oracle Purchase, Order Management and Project Manufacturing.)

The project included following responsibilities:

- Off shore Post Production support for Project Billing and Project Costing, Oracle Time & Labor and Receivables modules for Nine Operating Unit.
- Receipts of tickets for support from Clients. Attending to the ticket based on priority by accessing the client server through VPN connection.
- Monitoring the status of the tickets and providing on line solutions to the client using Support Central.
- Interaction with Oracle Online support through Metalink for support related issues and other 3rd party support team for providing solutions.
- Final closure of the tickets after receiving.
- Prepare Test plan for the upgrade and integration testing for all Operating Unit
- Weekly reporting to management in USA.
- Mapping new business requirements.

## **GTL Ltd. India (May'03 to Sep'03)**

### **Manager– Oracle Apps**

GTL is a Networking and IT Services provider engaged in the business of Enterprise Network Solutions, Managed Services, Software development, Systems Integration, e-Business Solutions, Turnkey Telecom Infrastructure projects, and Customer Contact Solutions. GTL Limited. (GTL) is an \$112mn organization featuring amongst the top IT services companies in India. GTL was incorporated in 1987 and within a span of 12 years the company has earned a name for itself in the domestic (Indian) as well as international market.

Responsibilities included **Roll out, Enhancement, Postproduction support of General Ledger, Accounts Payable, Receivables, Fixed Assets and HRMS modules**. I was involved in imparting the training on ERP environment to the users at their respective modules.

### **Projects#**

**Client:** GTL Limited  
**Middleware:** Oracle eBusiness 11.5.2  
**Location:** Navi Mumbai, India.  
**Backend:** Oracle 8  
**Activity:** Enhancement and Support for Finance & HRMS Modules

The project included following responsibilities:

- Worked with business stakeholders to analyze, define and document business requirements, within and across functional areas
- Responsible to design and document cross-functional and global solutions, drawing on functional expertise of functional and technical team members or vendors, as appropriate
- Explore the features/functions of systems to provide less customizable solutions.
- Develops functional designs for applications, integrations and conversions
- Work on multiple functional areas and integrations with third party products
- Reviews functional designs and obtains sign-offs with the cross functional business and IT teams Provides inputs into business processes based on design capabilities
- Coordinates integration testing, validates test cases with stakeholders for user acceptance testing and training, and obtains sign-offs
- Coordinates defects clarification, triage and coordinate resolution with engineering teams
- Understand the overall design and user processes to ensure completeness in testing scenarios.
- Configures applications in line with business goals
- Supports and trains junior resources and oversees quality in triage and troubleshooting practices
- Month-end closing.
- Conducting new feature functionality training for users.

### **NIIT Technologies Ltd. India (Feb.2002 to April '03)**

#### **Consultant**

NIIT Technologies is a diversified global IT services company, offering e-Commerce Solutions, offshore development, applications maintenance/support, legacy transformation, knowledge solutions and Business Process Management. Headquartered in New Delhi, NIIT operates through 100% subsidiaries in Europe, USA, Asia Pacific and Japan. NIIT's value proposition includes a distinct quality advantage, availability of leading edge IT skills and a flexible delivery model.

Responsibilities involved Preparing Implementation plan and scope for Project Modules, Business Engineering/Reengineering and Fit Gap Analysis, preparing Business Mapping Report and conducting user-training workshops. I was mainly involved to **implement Project Billing & Project costing modules**.

### **Project#**

**Client:** Elecon Engineering Company Ltd  
**Middleware:** Oracle eBusiness 11.5.0  
**Location:** Anand (Gujrat), India  
**Backend:** Oracle 8  
**Activity:** Implement Project Accounting (Project Billing and Project Costing)

Elecon Engineering is a professionally managed organization, established in the year 1951 based at Anand, Gujarat. They are pioneer in the filed of manufacturing Material Handling Equipment, project execution and also has a very strong presence in different types of industrial Gear Manufacturing business. Total turn over of the company is more then Rs 300Crore.

Elecon Engineering has been implemented Oracle application, which involves 32 modules. This is one of the biggest implementation of the Oracle at India. The Oracle apps modules covers Finance, Projects, Manufacturing and CRM modules implemented for two operating unit, which is GEAR and MHE Division. This is one of the biggest implementation of the Oracle at India.

I have been assigned to implement eBusiness suite for Project Billing (PB) and Project Costing (PC) modules and worked closely up-stream and down-stream modules such as General Ledger (GL), Inventory (INV), Purchasing (PUR), Accounts Payables (AP), Order Entry (OE), Accounts Receivables (AR), Fixed Assets (FA), Cash Management (CM), Product Configurator (PC), Bills Of Materials & Engineering (BOM), Work In Process (WIP), Quality (QLY), Cost Management (CST), Project Manufacturing (PM), MAXIMO Maintenance (MAX) and CRM.

The project included following responsibilities:

- Requirement analysis of Elecon and Business Process analysis.
- Requirement Gathering, Gap analysis and Process Mapping for Elecon.
- Full cycle testing including Finance, Manufacturing with Projects module
- Prepared relevant document as below as per AIM methodology:
  - Business Requirement Doc: RD.020: Current\_Business\_Baseline.doc
  - Solution Design Document: BP 80: Business Mapping Test Results
  - Setup Document: BR 100: Application Setup doc.
  - Test plan doc: TE 020: Unit Test Script
  - Functional design document: MD.050: Application\_Extensions\_Functional\_Design
  - Users Manual: DO060
- Conducting Training to users at their respective modules which is Project Billing and Project Costing.
- Postproduction support for Project module

## **Golden Polymex (India) Ltd (June 97 to Aug. 2000)**

### **Accounts Officer**

GPIL is a manufacturing company in the area of Plastic goods such as sheet, bags, disposable glass, chairs and agriculture pipe.

Work included finalization of accounts, Supervision of daily computerized accounting, monthly Trial Balance preparation, reconciliation of bank accounts, credit management, asset accounting, sales accounting Preparing MIS reports and budgeting statements.

### **Activities performed:**

- Setting up of software based accounting system.
- Setting up of Company chart of accounts in accordance with Companies Act and Accounting Standards.
- Performing bank reconciliations
- Conforming data accuracy between GL and subsystems.
- Co-ordination with Auditor for Tax Audit & full fill statutory requirement.
- Involved in the development of accounting, inventory and purchase control system.
- Supplier & Customer Dealings and Payments
- Preparation of Budget & Fund requirement report
- Preparation of MIS reports.
- Bank dealings with cash Flow and Cash Budget.
- Awareness of financial data required for renewal of cash Credit Limits.
- Assessment of Income Tax
- Finalization of Profit and Loss a/c and Balance Sheet.
- Filing of statutory requirements i.e. ROC, Income Tax, Sales Tax, P.F. and E.S.I.
- Maintenance of Books related to Excise Duty i.e., R.G.23 A-I, R.G.23 A-II, R.G.23 C-I, R.G.23 C-II, R.G.-I
- Awareness of financial data required for renewal of cash Credit Limits.

## **Oracle Training:**

### **ERP System**

**Oracle (Cloud) Fusion Financial Management (FIN) Rel 11** which include modules – General Ledger, Accounts Payable, Accounts Receivable, Asset Management, Payments & Collections, Cash & Expense Management, Tax, Subledger Accounting, Approvals, and Security.

**Financial Reporting & Analytics**, which includes BI Publisher, Oracle Transactional Business Intelligence (OTBI), Smart View and Financial Reporting Studio (Hyperion).

**Oracle (Cloud) Fusion Project Portfolio Management (PPM) Rel 11** which include modules - Project Foundation, Project Billing, Project Costing, Project Resource Management and Project Execution Management.

**Oracle (Cloud) Fusion Procurement Management (PRO) Rel 11** which includes modules - Purchasing, Self-Service Procurement, Sourcing, Procurements Contracts, Supplier Portal, Supplier Qualification, Spend & Performance Analysis.

**Oracle eBusiness Suite Rel 12** which include modules - General ledger, Account Receivables, Accounts Payable, Oracle Payments, Fixed Assets, Cash Management, Report Manager, Purchasing, iExpense, Time & Labor, Project Billing, Project Costing, Project Resource Management and Project Management.

**Oracle eBusiness Suite Rel 11i** which include modules - Project Billing, Project Costing, Project Management, General Ledger, Accounts Payables, Accounts Receivables, Fixed Assets, Cash Management, Purchasing, Internet Expense, Oracle Time & Labor, and System Administration.

**Oracle 8i/D2k/DBA** from Concourse Information Technology International Limited, Mumbai.

### **Strengths:**

- Firm belief in improving knowledge and adapting to the changing technology.
- Enthusiastic & Quick Learner.
- Capability to work well under the pressure of targets.
- Discipline, Sincerity, Committed and Hard Working.
- Building strong partnerships.