Oracle ERP Cloud Functional and Technical Analyst

Vishal

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Professional Summary:

* Over 7+ years of professional experience in IT in the areas of Oracle ERP Cloud Functional and Technical Analyst and other fusion middleware components.
* SME on Financial Modules: General Ledger, Payables, Fixed Assets, Cash Management, Receivables, Procurement, Expenses, Fusion Accounting Hub, Risk Management and exposure to OM, INV.
* Well experienced in 2 full life cycle Implementations of Oracle Fusion Cloud Financials and 3 full life cycle implementations on EBS and 4 support projects.
* Very Good Experience on Fusion Functional Setup Manager (FSM).
* Expert in integrating Oracle Cloud Services (interfaces, conversions and creating applications using FBDI).
* Experience in BPM activities like workflow approval rules and approval group configurations as per business specifications.
* Extensive knowledge of bank interfaces and bank statement loaders like BOA, Citi etc. Involved in setting up payment systems, Transmission configurations using PGP encryption, public/private key configuration and BIP custom formatted documents.
* Good understanding of Oracle Fusion Cloud security options including creation of roles, working with business to understand custom roles, data roles, read only roles across Financials and SCM modules and supporting controls in Risk Management Cloud (RMCS).
* Strong consulting experience and business analytical skills to gather and document business requirements, leading fit-gap analysis, business process designs, managing conference room pilots (CRPs), perform functional configuration, and manage testing of ERP solutions.
* Worked on Documentation using AIM/OUM methodology for preparing the configuration documents, Functional Specification documents, Business Requirements and Conversion Test Plans and supporting the execution of Test Plans, Unit Testing, System Integration Testing.
* worked on designing integrations and extensions and prepared documentation on solutions using Oracle Cloud SaaS and Oracle Cloud PaaS Components
* Worked onsite co-ordinator for onsite/ offshore business model.
* Trusted and highly experienced IT ERP Solutions Manager with proven history of successfully leading and managing large and complex IT projects using deep ERP knowledge, IT, and Cloud infrastructure strategy, as well as enterprise application selection to meet business requirements.
* Proven Leader with Technical and Business acumen in implementing complex ERP projects and partnering with Business and IT stakeholders across cross functional teams
* Develop and coordinate with IT Architects in end-to-end system design, solution strategies that align client/business roadmap
* Engaged in leveraging new Cloud Technologies resulting in automation, risk management and mitigation.

Technical Skills:

* Oracle Fusion/Cloud/EBS Modules: General Ledger (GL), Accounts Payables (AP), Accounts Receivables (AR), Fixed Assets (FA), Purchasing (PO), Subledger Accounting (SLA), expanses (iEXp), iProcurement (iProc), e Busienss Tax (e B-Tax), Cash Management (CM), Fixed Assets (FA), Order Management (OM), Inventory (INV)
* Oracle ERP: Oracle Fusion Cloud, Oracle E-Business Suite v R12.1.3, 11.5.10, 11.5.8, 11.5.6
* Methods: Oracle AIM Methodology (Application Implementation Methodology), Software Development Life Cycle (SDLC)
* Databases: Oracle 11g, 10g, 9i, 8i
* Operating Systems: Linux, UNIX, Sun-Solaris, Windows 9X/2K/XP.

Professional Experience:

CenturyLink, Raleigh, NC Dec 2021-Till Date

Oracle ERP cloud Functional Analyst

Responsibilities:

* Direct a global team of 30 in support of a multi-million Cloud ERP implementation project; estimate project resources, budget, review Sow, select implementation partners and manage the team that ensures on time and on budget delivery. Strong business acumen and provide recommendations on new/emerging technologies.
* Partnered with IT & Finance executives to discuss the road map, Project Planning and to list out prospective Implementation partners.
* Manage design sessions and implementation phase planning with partner PwC.
* Working sessions with cross functional teams and business teams on cutover and master data cleansing.
* Manage the merger and planning of CompuCom business ERP applications with Office Depot IT/business applications during the company’s merger and acquisition (M&A)
* Coordinating with different teams along with implementation partner to finalize and consolidate the cutover activities.
* Worked with technical leads, architects and cross functional teams like security, Infosec and Admins in designing the cloud custom roles and data access to maintain segregation of duties.
* Lead and managed Master Data Conversion from EBS to Oracle Fusion (Customers, Suppliers, GL Balances, Open POs, Transactional Data)
* Advised on the architecture of automation and Run book (Designing the automation pattern and building a Run book). OIC, MFT, ESP, DataStage and EAI used as middleware tools.
* Oversee design and development of custom integrations in different areas and offerings using OIC and BI as platform.
* Partnered with architects and tech leads to design out of the box functionalities like Address Validation wrapper and site loaders which were show stoppers and critical for Go-Live.
* Collaboration with multiple legacy systems, banks and teams like Workday, JPM, PNC, Credit Card processors to come up with robust integration designs.
* Train business users on new technology implementation, Agile/Waterfall methodologies, and mentor offshore developers that deliver projects on time and on budget.
* Oversee internal audits, create schedules, establish requirements, document methods, meet with stakeholders on vulnerabilities, and deliver recommendations to CFO and Vice President.
* Involved is defining change management process.

Avanade, Dallas, TX Sep 2019-Jul 2021

Oracle Cloud ERP Financials Consultant

Responsibilities:

* Worked with Business team to gather requirements and to prepare BRD document, delivered functional solutions by mapping the Client requirements in modules General Ledger, Fixed Assets, Payables, Fusion Accounting Hub, Receivables, SLA, Cash Management, Expense Management and Risk Management.
* Configuring GL - Create Accounting Calendar, Create/Enable Currencies, Create Chart of Accounts, Create Primary Ledger, Setup Ledger Options, Create Legal Entity, Complete Primary Ledger Definition, secondary ledgers, Open GL Periods and uploading journals from legacy systems through FBDI.
* Configuring Payables - Create Business Units, Assign Business Unit Functions to Business Unit, Create Invoice Options Configuration, Payment Options Configuration, Supplier Configuration, Procurement Agents, Create Payment Terms and setting up payment systems and configuring payment process request and involved in Open payables invoices conversion.
* Configuring FA - Create Value Sets for Category KFF, Create Value Sets for Location KFF, Create Value Sets for Asset Key KFF, Create Category KFF Structure, Create Asset Calendar, Create Asset Book, Create Asset Categories and loading legacy assets.
* Configuring Receivables - Receivable Activities, Receivables System Options, Receipts and involved in data conversions.
* As part of Accounting Hub configurations, involved in source system registration, building transaction objects and configuring Account rule and Journal Entry Rule sets and integrating legacy systems.
* Involved in setting up risk management cloud (RMCS) and involved in configuring Models and controls related to Access Control and Financial transactions and supporting the same.
* Involved in Oracle Fusion Cloud security including creation of custom roles, page composer changes, read only roles, whitelisting applications, OKTA-SSO integration.
* Involved in data mapping for Integration templates for different financial integrations including FAH and bank integrations and supported, developed in OIC, FBDI, ADFdi.
* conversion of open transactions, supplier master and customer master, fixed assets, defining CVRs and mapping these entities to existing consolidation.
* Involved in preparing test cases and do functional testing and conducting CRP and involved in user training
* Period close and Audit support
* building BI publisher reports, OTBI reports and dashboards to build finance reports.
* Administering PaaS components such as Autonomous Transaction Processing (ATP) DB, OIC instances, IDCS to manage user access, Oracle Object Storage buckets, Oracle Analytics Cloud (OAC), Oracle Address Verification Cloud service, and SaaS instances.
* Assess impacts of Oracle’s quarterly product release and involved in executing identified test plans accordingly.

Netwrix Corporation, Naples, FL Nov 2017-Aug 2019

Oracle Apps Financials Consultant

Responsibilities:

* Worked closely with Business team to gather requirements and to prepare BRD document, deliver technical and functional solutions by mapping the Client requirements with Oracle standard functionality and finding the gaps and delivering the solutions in terms of Customizations, workarounds, reengineering and form, OAF personalization.
* Involved in the implementation of GL, AP, AR, FA and E-Business Tax in OUs IntelliJ response, UK and Australia: with conversion of open transactions, supplier master and customer master, defining CVRs and mapping these entities to existing consolidation and preparing FSGs and designing various custom reports.
* Implemented iProc in different Geos by configuring required stores, categories, approval paths with AME.
* Set up iExp in different Geos by configuring templates, accounts, policies, approval paths in AME
* Configured custom SLA (Sub ledger Accounting) for Multi Period Accounting (MPA) for Standard Invoices and Credit Memos in SLA.
* AP: Preform invoice approval and interface to ORACLE AP.
* Prepared business and functional requirement doc
* Designing custom WF and interface, building components, preparing test cases and conducting CRP sessions and deploying to production
* Period close and Audit support
* Involved in Designing, Developing and supporting Integration of 3rd party applications with ORACLE ERP including 247 corporate mobile applications.
* [24]7 Mobile App Integration: Define Geo Based approval paths and incorporated with various controls in iExpenses and iProcurement and integrating these approvals with [24]7’s corporate mobile app.
* AR: E2E Billing: Integrates various billing systems with ORACLE ERP
* Building test cases and conducting CRPs, UAT and deploying to production
* Building Outbound interfaces for FP&A analysis & reporting.
* Prepared business requirement and functional specification doc and designed outbound interface with required fields
* SSO-AD Integration: Integration ORACLE ERP with Microsoft AD
* Auto generation of ORACLE user account with iExp responsibility for all eligible employees in IND region as per the new policy defined
* Various XML-Publisher reports and Discoverer Reports in different modules
* Managed Development, Production support, Vendor and infra teams
* Preparation of various reports such as Weekly Status reports on projects, SLA reports and trend analysis of tickets.

CITISEEK, India Jul 2015-Oct 2017

Oracle ERP Consultant

Responsibilities:

* Lead Business Analyst in the Oracle ERP (e-Business Suite Release 12) (General Ledger, Accounts Payable, Accounts Receivables and Fixed Assets) implementation (Planning, Design, Prototyping, Testing, Data Conversion & Training & post live support)
* Designing of Chart of Account and Reporting Requirement based on the Current & Future Reporting Requirement
* Finalization of Gap Analysis/Fit Analysis & Requirement Document
* Conduct Conference Room Pilot (CRP)
* Conduct Interface testing with external applications for accuracy of data mapping
* Conduct customize training for end users to get them trained based on the ERP configuration
* Design and develop new Management Reports by gathering & consolidating data from different sources
* Standardized Monthly Management Reporting to expedite the month end closing
* Drafted and implemented accounting policies and ensured their compliance with the relevant accounting standards
* Finalized MBR reports with the Financial Controller for the Senior Management (Balance Sheet, P&L, Actual vs Budget Analysis and reason for variances)
* Prepare and maintain Balance Sheet Reconciliations ensuring assigned assets and liabilities are fairly stated
* Actively partnered with business units to understand reporting requirements and ongoing business activities, insight used to adjust financial reporting/analysis to meet the changing business needs, while ensuring the optimal accounting for each business activity
* Supported cost centers by preparing Scorecard using BI with variance explanation
* Monthly journal entries in for accruals, prepayment and cost allocation
* Developed new standard template using Advanced Excel modeling skills to consolidate 30 reports into one standard automated report to increase accuracy and efficiency
* Improved processes using financial modeling skills to analyze and compile ad-hoc reports that track staff performance and productivity
* Prepared rolling cash flow statement on regular basis in order to improve the liquidity and meet the cash requirement
* Implemented ERP and streamline all the reporting
* Streamlined all business processes assuring availability of on time & accurate financial reports at the end of each reporting period.
* Implemented project-based reporting & segment-wise financial reporting to provide a 360-degree view of the business operations & results.