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Senior Oracle Developer – Cendien – Oracle Experts

Oracle Professional Services

- More than fourteen years of IT Experience with almost six years of extensive experience working in developing client/server applications using Oracle 8i/9i/10g Database in Oracle Applications 11.5.8/11.5.9/11.5.10, MS Access and Crystal Reports.
- Worked extensively on Oracle client/server application tools and RDBMS.
- Well experienced in database development stored procedures/packages, functions, table creation scripts & database triggers (Oracle DDL, Oracle DML).
- Knowledge on Business Intelligence (BI), Data Warehousing using ETL Tools (Oracle Warehouse Builder 10g R2), MSSQL DBA, Self Service Web Applications (SSWA) and basic knowledge of JAVA, HTML, UML and XM L.
- Experience working with large Oracle Application in a Financial Institution specially BANK.
- Experience in conversion, implementation, maintenance and support on large Oracle application on the Bank and Port Authority.
- Solid experience on Oracle development tools such as Forms6i/9i, Reports 6i/9i, Discoverer 4i, Workflow, ADI, API, EDI, RAC and Oracle PL/SQL.
- Expertise using third party software for Oracle Database such TOAD, SQL Tools, SQL Navigator, Rational Rose, FTP, SSH (Secure Shell) and CONTROL-M.
- Expertise in Unix Scripting using SunOS 5.9 and HP-UNIX.
- Experience in using Oracle utilities and analysis tools for diagnostic and for monitor performance issues such as Explain Plan and TKPROF.
- Expertise in performance tuning, backup and restore using RMAN.
- Expertise on creating new application inside Oracle Application, setting up some flex field values/lookup values, registering forms, reports, PL/SQL, host programs and etc.
- Expertise on MS ACCESS programming, Visual Basic V6.0 and using Crystal Reports.
- Experience of about almost three years plus on extensive development in MIDRANGE PLATFORM using IBM AS400, COBOL400, CL400, SQL400, SEU, DFU, SDA, RLU, PDM of AS400, and OS400 in DB2 Database.



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- Intensive experience on development in MAINFRAME PLATFORM using IBM Mainframe MVS2/OS390, JCL, Proc's, Params, EasyTrieve Plus, VSCobol II, CICS, VSAM, DMLO, OLQ, IDD in IDMS database.
- Experience of intensive development in MAINFRAME PLATFORM using TANDEM, Tandem Nonstop Kernel OS, TACL, JCL, COBOL85, TEDIT, ENDSDBA, RUND, ENFORM, PERUSE, FUP, Non-Stop SQL in ENSCRIBE Database.

Oracle Technical Skills

Operating System Windows XP/NT/2000/98/95, MSDOS, UNIX SunOS 5.9, OS400, Tandem Nonstop Kernel and OS390

Hardware IBM PC and Compatibles, SUN-Fire-280R, HP Servers and IBM AS400

Oracle Application Oracle Financials (GL, AR, AP, FA and PO), Oracle Portal

Languages Forms6i/9i/10g, Reports6i/9i/10g, Discoverer, ADI, EDI, API, WorkFlow, Crystal Reports, SQL400, FTP, SSH, Business Intelligence (BI), ETL Tools, T-SQL, SSWA, JAVA, XML, OWB Tools Control-M, Relational Rose, Oracle Designer 2000, SQL Loader, TOAD, SQL Tools, SQL Navigator, ETL Tools (Oracle Warehouse Builder 10g R2)

Database Oracle 8i/9i/10G, MS Access, BTrieve, DB2, Enscribe, IDMS and MSSQL Database.

Oracle Clients / Experience

Bank Company

Sr. Oracle Developer

- Develop an understanding of business processes.
- Interact with the team and functional users to gain understanding of the changes requested by the business users.
- Design, develop and maintain enhancements / customizations to the clients mentioned above.
- Uses Oracle's latest development tools (Oracle Reports, Oracle Forms, PL/SQL) to develop reports, forms and procedures for an advanced reporting and analytics portal.
- Creates objects from design specifications provided.
- Performs necessary unit and system testing.
- Assists with performance improvement initiatives through code modifications and/or the creation of specialized views of the data.
- Installing and configuring oracle warehouse Builder repository (Designer and Deployment)
- Creating mapping with using ETL Functions (Unpivot, Lookup, Deduplicator Transformation and Join, split operator and Sequence and



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- User Defined Transformation)
- Extracted data from CSV files and populated in to stage table on DWH.
- Creation of ETL Processes for the added new Customer Subject areas, Develop Data Extraction, Transformation and Loading Program using integration services.
- Expertise in ETL design, and development by applying business methodology.
- Provided end-user support in setting up maintenance files.
- Handling post-live user queries and production support.

Environment: Oracle Portal, Oracle Forms 10g, Reports 10g, SQL, PL/SQL, Stored Procedures, Triggers, 10g Database,

Discoverer 4i, Oracle Warehouse Builder 10g R2, Linux, Windows XP and TOAD.

Manufacturing Distributer Client

Lead Analyst Programmer

Quality Assurance (QA) System

This project is a conversion from Access Database to Oracle Forms 10g and Reports 10g in Oracle 10g Database.

Responsibilities: (Project Lead)

- Gathered requirements from user and preparing the system specifications and its data flow diagram.
- Preparing program specs of its program to be developed that includes reports, maintenance screen, data entry screen, and batch programs and ADHOC reports.
- Develop customize forms for Data Entry and some maintenance screen.
- Successfully tested and converted over 35,000 records from legacy system into Oracle customize table in both test and production environments using SQL Loader.
- Developed batched program and ADHOC reports for month end processing.
- Customize reports to cater the user requirements including audit trail reports.
- Provided end-user support in setting up maintenance files.
- Handling post-live user gueries and production support.

Environment: Oracle ERP Manufacturing and Billing Module Released 11.5.9 Oracle Forms 10g, Reports 10g, SQL, PL/SQL, Stored Procedures, Triggers, 10g Database, Discoverer 4i, UNIX-SUNS 5.9, Windows XP and TOAD.

IT Consulting Client

Sr. Analyst Programmer

Maintenance of the following Oracle Financials Modules for there client:

Oracle Purchasing

Oracle Account Receivables

Oracle Payables

Oracle Fixed Assets



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Responsibilities:

- Customize the CUSTOM.pll base on user request such us make some field's mandatory and validate base on a certain criteria.
- Develop customize Oracle forms 6i, reports 6i and discoverer 4i, unix scripting to cater user's requirements.
- Develop triggers; SQL-/PL-SQL scripts for the audit trail reports.
- Develop audit trail reports using SQL, Oracle Reports 6i or Discoverer base on report layout provided by user.
- Customize the PO approval workflow and the Requisition approval workflow base on the user request to meet business requirements.
- Customize the credit limit authorization workflow for the Oracle Account Receivable in order to meet business requirements.
- Provided end-user support in setting up user responsibilities, menus, request groups and some flex values.
- Investigated and fixed functional problems reported by users.
- Conducted various functional tests either to prove concepts or to verify fixes.
- Handling user queries and Production support.
- So far I have gained extensive experience in investigating numerous Oracle bugs pertaining to Oracle PO, AR, AP and FA.

Environment: Oracle ERP Financials Modules Released 11.5.9 Later Upgraded to 11.5.10.2 (PO, AR, AP and FA)

Oracle Forms 6i/9i, Reports 6i/9i, SQL, PL/SQL, Stored Procedures, Triggers, WorkFlow, Discoverer 4i, ADI, UNIX-SUNS 5.9, Windows XP/NT, TOAD and SQL Tools.

Banking Corporation Client

Lead Analyst Programmer

This project is a conversion from Visual Basic to Oracle Application.

Responsibilities: (Project Lead)

- Gathered requirements from user and preparing the system specifications and its data flow diagram.
- Preparing program specs of its program to be developed that includes reports,
 maintenance screen, data entry screen, and batch programs and ADHOC reports.
- Develop customize forms for Data Entry and some maintenance screen.
- Successfully tested and converted over 65,000 records from legacy system into Oracle customize table in both test and production environments using SQL Loader.
- Developed batched program and ADHOC reports for month end processing.
- Customize reports to cater the user requirements including audit trail reports.
- Provided end-user support in setting up user responsibilities, menus, request groups and some flex values.
- Handling post-live user queries and production support.



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Phase 2 of Invoice Payment System

The main purpose of this system is to facilitate the prompt payment of all invoices that includes Equipment (Leasing or Metering) and Maintenance Contract (Supply/Install). Responsibilities: (Project Lead)

- Develop additional data entry screens and some maintenance screen.
- Change all the programs done in phase 1 to cater the new set of books being implemented by the Oracle ERP such as GL, AP and FA.
- Update the program specs of each program to reflect the changes done.
- Developed additional triggers, SQL/PL-SQL stored procedure and function and some batched program.
- Customize additional reports for a certain group of users including some reports for intellistor

Phase 2 of Oracle Fixed Asset (FA) Responsibilities:

- Developed additional PLSQL stored procedure and function and some batched program.
- Customize additional reports for the users including audit trail reports and reformat some reports for intellistor.
- I'm responsible for the development of the reconciliation program between Oracle Fixed Assets and the Oracle General Ledger.
- Customize reports for a certain group of users for intellistor.

Mortgage Client

Project Lead

- Gathered requirements from user and preparing the system specifications and its data flow diagram.
- Preparing program specs of its program to be developed that includes reports, maintenance screen, data entry screen, and batch programs and ADHOC reports.
- Develop transaction data entry screen, some maintenance screen and reports including the audit trail reports.
- Successfully tested and converted over 30,000 records from legacy system into Oracle customize table in both test and production environments using SQL Loader.
- Developed batched program and ADHOC reports for month end processing.
- Developed utility program to export data into a text file and ftp to a specified location for another system to pick up.
- Provided end-user support in setting up user responsibilities, menus, request groups and some flex values.
- Handling post-live user queries and Production support.

Oracle Purchase Order (PO) Responsibilities:



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- Develop a host program to import items from legacy system to Oracle user defined temporary table then validate each record before it will be inserted into the Oracle Purchase Order Items table (MTL SYSTEM ITEMS INTERFACE).
- Enhance the host program to import requisitions from legacy system to Oracle table (PO_REQUISITIONS_INTERFACE) base on the user requirements.
- Customize the PO approval workflow and the Requisition approval workflow base on the user request to meet business requirements.
- Develop a host program to import orders from legacy system to Oracle user defined temporary table then validate each record before it will be inserted into Oracle Purchase Order tables such as PO_HEADERS_INTERFACE and PO_LINES_INTERFACE.
- Develop a hose program to export orders from Oracle Purchase Order to legacy system.
- Enhance the host program to import receipt from legacy system to Oracle user defined temporary table then validate each record before it will be inserted into Oracle Purchase Order tables such as RCV_HEADERS_INTERFACE and RCV_TRANSACTIONS_INTERFACE.
- Develop a host program to export supplier from Oracle Purchase Order to legacy system.
- Gathered requirements including report layouts for the customized reports from the user.
- Develop reports using SQL or Oracle Reports 6i or Discoverer to cater the user requirements mention above.
- Develop triggers; SQL-/PL-SQL scripts for the audit trail reports.
- Provided end-user support in setting up user responsibilities, menus, request groups and some flex values.
- Handling user queries and Production support.

Oracle Accounts Receivables (AR)

Responsibilities:

- Research on data conversion methodologies between legacy account receivables system and Oracle Account Receivables requirements.
- Developed loader scripts and validation programs for data conversion of AR legacy system to Oracle AR
- Successfully tested and converted over 100,000 legacy accounts receivable data into both test and production environments.
- Gathered requirements including report layouts for the customized reports from the user.
- Developed and tested Oracle reports, SQL/PL-SQL scripts, and Oracle forms.
- Developed batched program, triggers for audit trail reports and ADHOC reports for month end processing.
- Customize reports to cater the user requirements and provide audit trail reports.
- Customize the AR Credit Management Application Process Workflow to implement customize credit decision in order to meet business requirements.
- Develop some customize reports for intellistor.
- Assisted in the initial Oracle AR setup of the Development and SIT environment.
- Investigated and fixed functional problems reported by users.
- Conducted various functional tests either to prove concepts or to verify fixes.
- Responsible for the migration of all customized program such as SQL/PL-SQL scripts, forms and reports and etc. to production environment.



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- Provided end-user support in setting up user responsibilities, menus, request groups and some flex values.
- Handling post-live user queries and production support.

Oracle Accounts Payable (AP)

This project is a conversion from Tandem Accounts Payable System to Oracle ERP Accounts Payable Module.

Responsibilities:

- Gathered requirements including report layouts for the customized reports from the user.
- Developed batched program, triggers for audit trail reports and ADHOC reports for month end processing.
- Customize reports to cater the user requirements and provide audit trail reports.
- Develop some customize reports for intellistor.
- Successfully tested and converted the records from TANDEM ACCOUNTS PAYBLES System into Oracle AP Interface tables in both test and production environments using SQL Loader.
- Investigated and fixed functional problems reported by users.
- Conducted various functional tests either to prove concepts or to verify fixes.
- Responsible for the migration of develop reports and SQL/PL-SQL scripts and register to Production environment.
- Develop MS Access programs to populate invoice lines from different department to Oracle Interface tables.
- Provided end-user support in setting up some flex values during training session.
- Handling post-live user queries and Production support.

Oracle General Ledger (GL)

This project is a conversion from Tandem General Ledger to Oracle ERP General Ledger Module. Responsibilities:

- Successfully tested and converted the records of over 50 subsystems from TANDEM PBLGL
 System into Oracle GL Interface tables in both test and production environments using SQL
 Loader.
- Gathered requirements including report layouts for the customized reports from the user.
- Developed batched program, triggers for audit trail reports and ADHOC reports for month end processing.
- Customize reports to cater the user requirements including audit trail reports and for intellistor.
- Investigated and fixed functional problems reported by users.
- Conducted various functional tests either to prove concepts or to verify fixes.
- Responsible for the migration of develop reports and SQL/PL-SQL scripts and register to Production environment.
- Provided end-user support in setting up some flex values during training session.

Environment: Oracle ERP Financials Modules Released 11.5.8 then upgraded to 11.5.9 (GL, AR, AP, FA and some conversion from legacy system to Oracle Application)



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Oracle Forms 6i, Reports 6i, SQL, PL/SQL, Stored Procedures, Triggers, WorkFlow, Discoverer 4i, ADI, UNIX-SUNS 5.8, Windows XP/NT, TOAD and SQL Tools.

Telecommunications Client

Analyst Programmer

Maintenance of Marketing and Billing Systems Responsibilities:

- Gathered requirements including report layouts for the new customized reports from the user.
- Develop or change those existing reports base on user requirements.
- Develop ADHOC reports for month end processing.
- Prepare paper works for the migration of those develops or change reports to production after receiving the UAT signed off from the user.

Environment: JCL, Proc's, Params, EasyTrieve Plus, VS Cobol II, CICS, VSAM, DMLO, OLQ, IDD and Windows NT.

Oracle Education / Certifications

Bachelor of Science in Information and Computer Science



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Oracle – CENDIEN Oracle Consulting and Staffing Services

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