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empowering business

Senior Oracle Developer
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Senior Oracle Developer – Cendien – Oracle Experts

Oracle Professional Services

Industries worked in:
- Construction, Oil, Retail, Entertainment, Grocery distribution

Oracle Technical Skills

Oracle E-Business
- Suite 11i. Financial, GL, AR, AP, OM CM, PO, PA, FA, SOA, Oracle Workflow Builder, Oracle Enterprise Manager. Oracle Fusion Middleware, BPEL Process Manager, XML Publisher. PowerPlan, PowerTax Mercury Quality Center Rational Clear Quest.

Database
- Oracle 8i, 9i, 10g. SQL, PLSQL, Shell scripting Oracle Developer 2000, Discoverer, Oracle Reports 6i, Oracle Forms 6i. VB 6.0, C++ 6.0, JAVA J2EE, XML, JBuilder, PowerBuilder 7.0, PowerBuilder 9.0, UML, use cases, Rational Rose, Oracle architecture. Hyperion 8.5, Hyperion system 9, PeopleSoft Enterprise 8.5

Oracle Clients / Experience

Technology Manufacturing Client
Oracle 11i Functional Consultant

- Order to Cash - Strong Order management and shipping. Design order cycle, order type workflow approve rules. Drop ship model, order extraction and fulfilment partner integration for order sourcing rules setup functional designs. invoice rules, accounting rules, drop shipment, inter company transactions. Implemented Multi-Org setup and Profile options. In functional role, requirements gathering, functional gap analysis, application design, configuration, module setup, test script generation, writing of training guides, training end users. Configured complete order to cash cycle. It involves configuring of order type, order cycles, Pricing, Shipping and Receivables. Design and Setup of Order Entry Module to cater for in its Operating Unit and Set of Books. Configured Tax Localization module for Order Entry and Account Receivables.
- Oracle EBS 11i / R12 Receivables, Cash Management, Treasury, iReceivables, & OM Experienced Resource with the underlying processes. Oracle AR Module and Applications, AR Process, and Accounting Purchasing /Order/Supply Chain along with Iprocurement.
- Procure to Pay – Setup Supplies, Matching and tolerances, Pay on receipts, Budgetary control, Receipt accrual, Bank reconciliation. Setup financial options, purchasing options, receiving options, payables options.
- Implementing Procurement cards & customizations using OA Framework.

- Customizations of Requisition Approval, PO approval & Auto create Workflows. Procure to Pay process (INV, PO, IPROC, AP), OA Framework, Oracle Forms and Reports, Microsoft Visio, PL/SQL.
- Oracle Apps HR Functional with knowledge to R12. Core HR, Advanced Benefits and iRecruitment. EBS HR SME Solution formulates and defines technology solution scope and objectives based on both business user needs and a solid understanding of applicable business requirements. Includes analysis of business and user needs, documentation of requirements, and translation into proper IT solution requirement specifications via the creation of deliverables such as functional requirements documents (MD50s & BR100s), use cases, detailed process models and test scripts. Competent to work at varying technical levels across phases of solution analysis while considering the business implications of the application of technology to the current and future business environment.
- Responsible for maintaining effective internal controls and maintaining full supporting documentation (transactional, SOX and policy & procedure) for external, internal and compliance reviews/audits.
- Test Lead to upgrade Oracle ERP Package, leading the testing effort as the company Transitions its ERP system from 11.5.8 to v. 12. Modules: (Financials/Procurement/Project costing, etc.) work with test schedules manage performance testing, leading a core team as well as interact with offshore development efforts. As the project flows through its respective test cycles, perform both automated and manual testing. Run daily meetings in reviewing test scripts, using the Mercury Suite (Test Director) as well as Excel. Implement and report the testing efforts, generate periodic reports on the project's progress to the Functional Project Manager. Review exit and entrance status, working with transactional processing, navigating test scripts.
- Supply Chain Planning and Operations ASCP focussing on providing independent advice across all aspects of supply chain (Procurement, Sales & Distribution, Manufacturing, Warehousing & Inventory Management and Plant Maintenance). From Conception to completion.
- Develop and execute quality assurance test plans for unit, system, and regression testing. Assembling set of discrete services into an end-to-end process flow using BPEL process manager to creating, deploying and managing BPEL business processes.
- Use Oracle Workflow Builder to define the sequence of functions as a workflow process, specify job dependencies between the mappings to ensure that jobs run in the proper order, schedule the process to run using Oracle Enterprise Manager. Software development using PL/SQL, SQL* Plus, Oracle Forms 6i, Oracle Reports 6i, Discoverer Oracle Database 9i.
- Oracle Financials Business Analyst for the Oracle Financials 11.5.10 GL, AR, AP, OM, PO application. Responsible for the creation and evaluation of Oracle Financial solutions to support business requirements. Working with the Finance Business team to leverage existing Oracle functionality to drive standardization and simplification. Insures that customization is minimized to reduce project costs and shorten project timelines.
- Oracle E-Business Application develop experience with Financials, Purchasing, Iprocurement, Accounts Payable, Projects, Human Resources and Supply Chain Management, proficiency in Oracle Workflow, SQL, PL/SQL, and Discoverer and HTML, JAVA, XML, Oracle Forms, and Oracle Reports. Technical experience with administrating Oracle and SQL server databases.
- Familiarity with software integration, systems design, application design and development methods, business requirements analysis, operational readiness, service level agreements

and system support of a continuous operating environment. Setup concurrent programs for customized reports and forms. Identifies and analyzes new tools and Oracle ERP application functionality. Serves as the IT subject matter expert on Month End business process and the related data flow from other IT systems into the Oracle Financials GL, AR, AP, OM, and PO.

Oil Industry Client
Oracle 11i Functional Consultant

- Intercompany Accounting Sales Recognition Sales orders created and shipped from one legal entity to a different legal entity automatically generate an intercompany invoice to record a sale between the two organizations.
- Setup The Multiple Reporting Currencies (MRC) feature allows to report on and maintain accounting records at the transaction level in more than one functional currency. Setup a reporting set of books for a financial reporting entity associated with a primary set of books. The reporting set of books has the same chart of accounts and accounting calendar as the primary set of books, its use of a different functional currency (reporting functional currency) allows to report in a different functional currency than that of their primary set of books.
- Oracle Treasury Consolidation banks globally, centralization of Treasury function for better use of cash through use of sweep accounts, cash pooling, and netting of inter-company transactions. Greater transactional efficiencies including the use of electronic links to external banking partners and markets and increased use of EDI/EFT for cash receipts and cash disbursements. Increased use of P-cards and Ghost Cards for low dollar transaction processing. Tighter integration between banking web based portals/ global payments platforms and ERP-based Treasury management systems. Straight-through-Processing (STP) of Treasury Transactions (automated confirmation e-mail, accounting, and payment scheduling). Improved information management and reporting including foreign currency, exposure, daily cash position, and cash flow forecasting.
- In-depth knowledge of BOTH module functionality and configuration. Conduct requirements gathering, and participate in analysis, design and integration activities for a variety of internally developed and externally purchased application systems. Create detailed deliverables utilizing the AIM/OUM methodology. Responsible for producing and delivering high quality, structured, fully tested solutions on time, on budget, and in accordance with client's requirements and departmental quality standards. Ability to lead business discussions and good written and verbal communication skills. Ability to teach and transfer knowledge to client associates.
- Responsible for supporting Oracle EPB Budgeting and planning financial applications and business operating systems, executing project action items, developing and executing detailed test plans, training users at various locations. Develop standards and requirements for Oracle FCH Financial Consolidation Hub into Oracle General Ledger. Include following an implementation from inception, through requirements, testing and implementation.
- Responsible for quality assurance, functional guidance, and project management during analysis and design phases. The project entailed integrating a global I-Procurement system (Oracle SSP5) with divisional processes and legacy systems for three sites in Europe and the US. The project included many custom web forms and over 90 interfaces.

- Work closely with Accounting Centers and Systems resources to explore in companies' efforts to comply with the Sarbanes-Oxley Act of 2002. Reveals weaknesses in controls and business processes, accelerating efforts to remedies these problems through control optimization, process improvement, develop and deliver training and documentation, and to implement controls to ensure financial reporting consistency.

Retail Client
Oracle Business Analyst

- Lead project teams of 5 pursue and recommend process improvements and automation in new and existing processes. Provide After-Hours support during critical closing periods. Provide support and cross-train on other financial applications including Oracle general ledger and budgeting/planning application (Oracle Financial Analyzer). Precision in executing project plan in order to meet various deadlines.
- Customize Oracle iExpenses Workflows approval process and Oracle Project Accounting project status process. Project management, property accounting and fix asset management, budgeting and planning, tax analyze. Perform technical functions for implementing and supporting the Oracle Applications Financials modules, Development of technical documentation, reports, interfaces, Full life-cycle on Financials implementation.
- Aligns and communicates with business to understand business processes, and present and future requirements for the Oracle Applications platform. Analyzes various options, and makes final Oracle Applications configuration decisions at the module level. Creates technical drawings and documents from business requirements. Estimates project work; builds and manages work plans. Writes test cases, builds test plans, executes test plans, and facilitates user acceptance for changes to Oracle Applications platform. Provides technical and professional mentorship to junior analysts.
- Analyze business needs to develop and coordinate projects that support Financial System. Write specifications based on business needs for application. Custom Forms experience using Oracle Templates as a Technical Developer.PL/SQL experience. Oracle Financials, Supply Chain and CRM applications. Modules include General Ledger, Payables, Receivables, Assets, Order Entry, Order Management, Inventory, Purchasing. production support and enhancements. Develop prototypes, Develop the technical specification of the new processes, data, and environment, Develop programs according to the specifications, develop and execute programs to load data into Oracle. Develop unit test specification, conduct unit test and resolve problems, Develop and conduct unit integration test.

Food Manufacturing Client
Oracle Business Analyst / Accounting Manager

- Work with customers (end users) to gather requirements and design enhancements and functionality to meet the requirements, documenting current business processes, and then establish standards, processes, and procedures related to Oracle Financials. Design and develop financial reports using ADI/FSG, PLSQL, Oracle Reports and Oracle Forms, Java in structured development methodology (define, design, develop and deploy). Provide full life

cycle implementations and upgrades including development and unit testing of application functionality (Newly deployed and upgrades) to ensure all requirements are being delivered. Managing support TAR? s with Oracle.

- Customized financial application modules, front-end user interfaces, and back-end database development (using PL/SQL). Developed sophisticated financial reports, analyzed business requirements and identified technical solutions to address these needs, translating user requirements into software specifications.
- Manages all general ledger (GL) staff to accomplish timely and accurate closing of their respective general ledger accounts, including account analysis and reconciliation. Oversees the timely and accurate filing of certain tax and licensing items. Supervises the entire GL & AP staff; responsible for problem resolution, staffing, training, employee relations, coaching, progressive discipline and performance reviews.
- Manages reviews and resolves issues for all functions within the GL Accounting Services & AP areas, including branch activity, commissions, accruals, prepaids, allocations, fixed assets and inter-company billings. Verifies the accuracy and completeness of the Company's general accounts, within the general ledger, through the review of daily and monthly reconciliations and bank account activities, and other supporting documentation.
- Provides assistance to external, internal and regulatory auditors; prepares spreadsheets for use by regulatory agencies and auditors. Assists in the development and maintenance of accounting procedures, internal controls, segregation of duties and all related documentation.
- Supervises regulatory tax and licensing reporting, and files timely with the appropriate agency Responsible for Financial Statement Analyze, New Year Master Budgeting, Cash Flow Forecasting, Accounting (AP, AR, Fixed Assets, Inventory, Payroll), Daily Cash Flow Management, Bank Relationship Management, GL Entry, Month End Close .
- Oracle financials implementation. Oracle Reports 6i, Forms6i and PL/SQL, Oracle 8i, Unix and AR/AP/GL Module of Oracle Apps. Gathering and verifying the technical requirements, analyze the interface and conversion requirements from various legacy and feeder systems, prepare Interface Analysis deliverable, prepare Conversion Analysis deliverable, prepare Report Analysis deliverable and provide the high level technical architecture and solution to integrate each feeder system with Oracle Apps. Supporting the following Oracle modules: General Ledger, Accounts Payable, Accounts Receivable, Fixed Assets, Cash Management, Purchasing.
- Accounting Information Systems Administration, Develop, implement and ensure effective functioning of accounting processes to ensure that all costs associated with the manufacture of products are being captured and assigned to the correct job and that General Accounting Records are maintained in accordance with company policy Ensure that the business' financial performance is reported in a timely and accurate manner.
- Optimize the use of financial resources, particularly cash and working capital, and drive capital and operating efficiency improvements to enhance financial returns. Cost accounting, financial analyze Managed bank reconciliation, cash flow management, income statement, account analysis, fixed asset report, inventory adjustment, AP, AR aging report Consolidated expenses from all domestic offices in USA
- Developed yearly master budget, sales forecasting, cash flow forecasting. Conducted analysis on actual expense budget. Prepare monthly financial statement, budgeting and forecasting. Maintain G/L monthly accruals & closing, invoicing, daily business and special projects. Responsible for A/R, A/P, cash flow projection reviewing of daily journal entries and month

end journal entries. Processing employee payroll and prepare tax report (EDD, Form 940, Form 941). Performing bank reconciliation. Training staff accountants. Control cash flow; process purchases and expenses payments. Maintain G/L accounts. Oversee logistic procedures & inventory system.

Oracle Education / Certifications

- MBA in Finance and Economics
- B.S. in Computer Science
- Oracle Financial Applications: Financial Management, R 11

Oracle – CENDIEN Oracle Consulting and Staffing Services

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