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Senior PeopleSoft Developer - Cendien - PeopleSoft Experts

PeopleSoft Professional Services

- Extensive experience in the technical design, analysis, development and customization of PeopleSoft Financials –**GL**, **TR and AM** modules and EPM 8.9 (Ascential ETL Maps).
- Proficient in design, fit-gap analysis, data analysis, customization and execution of financial modules.
- Extensive knowledge and experience of the General Ledger data conversion.
- Extensive PS experience including one full-life cycle PS 8.8 implementation, Upgrade (8.8 to 8.8 SP1) and Production Support of GL module.
- Experience in PeopleSoft Integration Technology Tools (Application Engine, Integration broker and Component Interfaces).
- Experienced in designing and developing customizations of Pages, interfaces, and reports for PeopleSoft Financials.
- Hands on experience in using People Tools such as Application Designer, Data Mover, People Code and Process Scheduler.
- Extensive knowledge of reporting Tools (SQR, Crystal, PS Query, and Tree Manager).
- Excellent **communication** and **inter-personal** skills. Capable of working efficiently individually and in a **team**.

PeopleSoft Technical Skills

ERP: PeopleSoft Financials 8.x (GL, AP and AM), Peoplesoft EPM 8.9

People Tools: PeopleCode, Application Engine, Application Designer, Workflow,

Message Catalog.

Integration Tools: Component Interface, Integration Broker

Data Management Tools: Data Mover, SQL PLUS

Reporting Tools: SQR, Crystal Reports, PS/Query, Tree Manager

Operating System: DOS, Windows 9x/NT/2000 Server

Languages: SQL, SQR, PL/SQL, C/C++

Web Technologies: HTML, XML, VB Script

Databases: Oracle

GUI Tools: VB .NET

Data Warehousing

Tools:

Ascential DataStage Designer, Run director and Run Manager



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PeopleSoft Clients / Experience

Financial Institution Client PeopleSoft Technical Consultant

As a **Peoplesoft Technical Analyst**, I am responsible for the **design**, **development**, **Upgrade** and **production support** of GL, TR and AM Modules. As a part of the shared services team, I am also part of the EPM BI team building custom OWS and OWE jobs. **Responsibilities:**

- Developed the workflow for the Chartfield and tree-automation project using peoplesoft virtual approver. This project is all about automating the changes in PS chartfield configuration and trees received from Lotus notes.
- Developed a custom bank segment allocation SQR program, which was necessitated due to the complexity of the business rules, and performance limitations of the delivered allocation process.
- Involved in the performance tuning of the automatic bank statement reconciliation (FSPRECON) process.
- As a part of the bank **migration** project team, I was involved in development of various interfaces to integrate countrywide banking system with the main countrywide system.
- Designed and developed a custom **journal copy** process to copy journal entries between ledger groups so that financial reporting can be done across different calendars.
- Involved in troubleshooting of Asset Management load asset and AP to AM process failures.
- Involved in performance tuning of various delivered processes like GL_JEDIT.
- Customized the delivered DEPT_CF Component Interface.
- Analyzed and extended the functionality of the custom journal import process.
- Helping the upgrade team in identifying and retrofitting customizations as part of PS financial upgrade.
- Building custom Ascential ETL maps to bring in custom tables into OWS from source systems.
- Performance tuning of delivered EPM 8.9 Ascential OWS and OWE maps.

Financial Client

PeopleSoft Techno-Functional Consultant

As a techno-functional consultant my responsibilities included design, analysis, development, customization, and validation of interface between legacy and peoplesoft system as well as development of reports. Various responsibilities in my projects have been listed below **Responsibilities:**

- Involved in **full life cycle implementation** of the project. Involved in designing the **Interface Programs, Reports and customizations** for the GL Module.
- Devised the **conversion strategy** to convert journal and ledger data from legacy to Peoplesoft systems.



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- Developed and transferred Conversion program to transfer budget data from legacy systems, to PS general ledger budget tables using SQR.
- Designed and developed the market rates interface for capturing market rates from Bloomberg system.
- Developed the Tire bank statement data interface to translate data between source and legacy system.
- Customized the delivered **GL_LED_IMP** (Ledger Import) application engine process to import ADB ledger balances from Hyperion legacy system to PeopleSoft System.
- Involved in technical design as well as development of Outbound Interfaces using PeopleSoft application engine to **integrate** Peoplesoft General Ledger and **Hyperion** system. This mini-project involved development of 16 outbound interfaces, which was done over a period of 3 months. These interfaces were necessitated so that reports can be generated in Hyperion system.
- Redesigned and developed the countrywide excel upload application engine process. This
 process involved complete redesign of excel-template using VBA, tuning and restructuring
 of excel upload application engine process.
- Developed Inbound Interfaces using Ascential ETL to integrate PeopleSoft General Ledger System with Legacy subsystems. Interfaces have been designed to enable accounting entries from legacy system flow into Peoplesoft system using custom Ascential inbound interfaces and Ascential Journal Generator.
- Developed Inbound interface to upload control information for AP portal Objects.
- Developed a **Voucher upload process** for Excel Entries.
- Involved in **production support** and **troubleshooting** of problems in interfaces and conversion programs.
- Involved in performance tuning of Excel Upload and other custom process.

Higher Education Client Research Assistant

As a Graduate Research Assistant, I worked on the NTC research project as an analyst and developer. The project involved analysis and development of soft computing programming methods to investigate the application of Artificial Intelligence in the field of sales forecasting. Various responsibilities in my project have been listed below

Responsibilities:

- Defining the role of soft computing techniques in the field of sales forecasting.
- Development of data conversion algorithms using C++.
- Analysis of converted fuzzy data by comparing the actual Vs forecasted sales.
- Conversion of data into fuzzy data using fuzz tech and Cubicalc software.

Technologies Client Programmer Analyst

As a Programmer Analyst, I was responsible for the development of SQR and Crystal reports for US based consulting firm based in Virginia.



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- Involved in technical analysis and development of AM-GL reconciliation report using
- Developed 1099 reports using **Peoplesoft Query** and **crystal** tools.
- Customized the delivered ledger versus journal integrity report to run for all business units.
- Developed a custom SQR to report the differences between the detail and ADB ledgers.

PeopleSoft Education / Certifications

Master of Science Bachelor of Technology



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PeopleSoft – CENDIEN Hyperion Consulting and Staffing Services

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14875 Landmark Blvd Suite 100 Addison, TX 75254 (214) 245-4580