



Senior PeopleSoft Developer

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CENDIEN CORP: **(214) 245-4580**

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Senior PeopleSoft Developer – Cendien – PeopleSoft Experts

PeopleSoft Professional Services

Over 7 years of experience in the IT industry, performing Analysis, Design, Development, Implementation and Testing of business application systems. Six years of Progressive techno-functional experience in the implementation, customization and upgrade of PeopleSoft 8.9/8.8/8.4/8.01/7.5 Financials and Supply Chain Modules. An outstanding team player with excellent analytical, problem solving, communication and interpersonal skills, with ability to interact with individuals at all levels

- Excellent working knowledge of the PeopleSoft Internet Architecture and the flow of data exchange between various FSCM modules.
- In-depth proficiency of functional and technical knowledge, in addition to Design, Development, Implementation, Upgrade, Customization, Testing and Support experience in PeopleSoft AR, AP, PO, GL, BI, OM and AM.
- Extensively worked on AR, GL and Billing modules and interfacing between the modules.
- Proficient in developing custom pages and tables using Application Designer and PeopleCode
- Excellent working knowledge and experience using reporting tools such as Crystal Reports, SQR
- Proficient in Module Development, Interfaces, Conversion, Data Migration and Report Writing
- Well versed in writing and calling procedures within the PeopleCode events
- Worked with Panels, Components, Menus, Business Process Maps and Workflow
- Extensive experience in transferring existing data from legacy systems to People Soft application database tables using SQR and Application Engine
- Hands-on experience working with the PIA architecture, Application Engine, Application Message, Component Interface, Business Interlinks and Batch Processes
- Reputed Knowledge in creating specifications, project schedules, analyzing the upgrade process to re-customize and reapply the customizations, supervising design activities and interfacing with customers for successful completion of project
- Technically proficient in performing User/Security administration, interfacing and report writing using SQR, Crystal Reports and nVision.
- Possess excellent communication skills and good zeal in adapting to new technologies.

PeopleSoft Clients / Experience

Utilities Client

PeopleSoft Techno-Functional consultant

Upgrade of PeopleSoft FCM 8.8/8.9(AR, PO, AP, GL, BI and AM)

Responsibilities:

- Involved in Requirement gathering process for the reporting purpose. The process includes meeting the functional users and the end-users.

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- Coordinated with the remote team to develop the code based on Technical Detail Specifications.
- Involved in retrofitting the code to apply changes after applying the bundles.
- Designed the technical document for the conversion approach.
- Developed the conversion App Engine for the conversion of AR and BI from PS8.8 to PS8.9.
- Converted Invoices related to open AR items and All YTD closed Invoices related to close AR Items to PS 8.9 BI.
- Converted installment and recurring bills, open transactions to PS 8.9 BI
- Converted all Open Items and All YTD Closed Items to PS 8.9 AR
- Converted Payments related to open items and all YTD closed Items into PS 8.9 AR
- Converted PS8.8 AR/BI Accounting entries into PS 8.9 AR/BI
- Converted customers identified as active to PS 8.9 AR/BI and Customer Conversations related to all converted Items to PS 8.9 AR/BI.
- Developed the scripts to do the conversion verification.
- Designed & developed an application engine program to import vendor information from third party system into Peoplesoft through the vendor component interface.
- Designed and developed reports for AP, AR, and Billing modules using Crystal Reports, nVision and PS Query Tool.
- Used PS Query extensively to create custom SQL Queries to generate reports.
- Designed and fully customized the Crystal Layouts (Standard Invoice, Prepaid, Property Damage, Joint Use, Quantity Grid and Consolidated Bill Invoice Crystal Layouts) in the Billing Module.
- Designed and fully customized Dunning Letters and Customer Statement Crystals (AR33000 and AR32000) in the AR Module.
- Involved in Tuning of Queries for Improved Performance.
- Worked on patches and fixes of record & People Code remedies.
- Worked on Patches and fixes remediation process of the Aging Detail Report by Business unit (AR30003.SQR).

Environment: People Soft Financials 8.8/8.9, People Tools8.47, People Code, Application Engine, Component Interface, SQR,Integration Broker, Crystal reports 9.2.3, nVision,Oracle 9i, Mainframes, DB2, SQL Server 2005, UNIX AIX.

Grocery Chain Client

PeopleSoft Techno-Functional consultant

Upgrade & Production Support of PeopleSoft FCM 8.4/8.9(AR, AP, PO, GL, BI, OM and AM)

Responsibilities:

- Production support of Asset Management, Accounts Payable, Project Costing
- Customized SQR, AppEngines supporting the production issues.
- Also customized several SQR reports like AP/GL Reconciliation report, Excel Journals for Upload etc.

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- Designed & documented nVision reports for Cash flow, Consolidated Balance Sheet & Income Statements.
- Resolved issue for customer refund checks when the Pay cycle Manager Process failed in AP.
- Designed workflow automation. Involved in setting up Roles, Rules and Approval Sets. Developed Queries for workflow and reports requirements.
- Involved in integrating between Financials and HRMS. Designed and Developed Message channels, Message nodes and Messages for Account Codes, Vendors.
- Involved in integration testing and system testing. Developed Testing Scenarios. Troubleshooted and fixed bugs and errors as per client requirement after applying patches and bundles.
- Worked exclusively on the Account Receivables Part of the business units.
- Customized Various Run Controls like Capital Tracking here at El Paso Corporation according to the user requirements.
- Developed an SQR that will produce a depreciation expense report for current period, year to date, and life to date and also enhanced an existing report that will have salvage value in the output.
- Developed SQR program to allow the users to run queries as batch process that will automatically populate the reports in the STAGE directory as excel spreadsheet.
- Worked exclusively on the Interface Tables for the Asset Management, also worked on the Interface Tables for the projects
- Developed interface that will be used to generate the flat file with details of all checks for payment and cancellation this was used for the Bank Reconciliation by the Client.

Environment: People Soft Financials 8.4/8.9, People Tools8.47, People Code, Application Engine, Component Interface, SQR,Integration Broker, Crystal reports 9.2.3, nVision, STAT 5.1, Mainframes, DB2, SQL Server 2005, UNIX AIX.

Higher Education Client

PeopleSoft Techno-Functional consultant

PeopleSoft FSCM v 8.8 Implementation (AR, AP, PO, GL, BI, OM and AM)

- Involved in customization of records, Pages, Components and menus. Customized and created record definitions, designed new page to display additional information and used PeopleCode to incorporate validation rules according to the specifications.
- Worked with Open Interfaces in all Financial Modules and also used standard Oracle APIs for Interfaces and conversion procedures. Developed Interface Programs for data transfer between modules OM , AR
- Worked extensively with the AR_UPDATE (Receivable Update Process) and AR_AGING (Aging Process) and trouble shooted various issues.
- Involved in Customization of Application Engine Programs like
- AR_CASHCNTL, AR_OVRDUE & AR_UPDATE in Account Receivable.
- Implemented PeopleSoft Financials with E-bill & Credit Card functionality for AR.

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- Applied Payments to items using the Payment Predictor process (AR_PREDCT) which automatically applies payments.
- Worked with Accounts Payable on various customizations, which involves Manage Vouchers, EDI Processing, PayCycle, AP Processing, AP Interfaces, Refund Processing, AP Reports and AP Security.
- Developed GL interface that loads data from various external systems into PeopleSoft General Ledger using SQR process, while implementing combo rules and checking invalid Chartfield combinations, Subtotals on Business Unit Level, grand totals, Error Handling Procedures and Printing Multiple output Reports.
- Involved in defining System and Profile options. Implemented Auto receipts, Auto cash rules, Tax methods, and Auto Invoice and Auto Accounting methods. Set up Lock Box transmission system and Imported Receipts into AR using Auto Lock Box.
- Worked extensively on SQR, Crystal Reports, PS Query and App Engine Programs.
- Modifying People code on Item Enquiry Page to show letter of credit data.
- Migrated different custom projects and SQR from PeopleSoft Finance Version 7.03 to Version 8.4.
- Worked with Compare Reports and Estimate Fix Related Modifications and Reapplying the fixes.
- Involved in Customizing all AM and AR Corning reports to remove custom chart field.
- Developing GL reports using PeopleSoft tools nVision, PeopleSoft query.
- Creating new report Customer Credit Reference Details including Customer Name, address and Credit amounts and also will give Aging Category and Payment History details on As of Date.
- Developed various kinds of SQR's, which include conversion, Interface Batch Processing and Reporting SQR's. Customized several SQR and Crystal reports like Pending items, Aging reports like AR30001, AR30002, AMPS1000.sqr, Invoice printing (BIIVCEN).
- Involved in Customization of Application Engine Programs like
- AR_CASHCNTL, AR_OVRDUE & AR_UPDATE in Account Receivable.
- Resolved the issue of caused by the conversion of AR Direct Journals which caused budget error by updating the SQL in the App Engine.
- Created a custom application engine process to load attached files into the Project Resource Interface table and the Project Budget Exclusion Table. This program will accept two sources of data – Hyperion and Spreadsheet. Before any process is performed, the program will validate the file layout of the attached file.
- Worked on Process Scheduler to create various process definitions and attached these processes to the pages.
- Unit Testing and Integration Testing the Interfaces and Processes and created the Test Scripts.

Environment: People Soft Financials 8.8, People Tools8.47, People Code, Application Engine, Component Interface, SQR, Integration Broker, Crystal reports 9.2.3, nVision,Oracle 9i, SQL Server 2005, UNIX .

Telecommunications Client

Sr. PeopleSoft Technical Consultant

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Implementation: People Soft Financial FSCMI 8.4 (GL, AP, AR, BI, KK, AM, PC, T&E, Inventory)

- Prepared functional and technical specifications for Account Payables, Travel and expense.
- Developed Account Payable Application interfaces and SQRs which are ACH/EFT Payment files to send to chase Bank, Cleared check information from bank to PS, AP Vendor data to SLIM, Check data to SLIM, Check clearing data to slim and garnishment invoice payment information to payroll.
- Created new rules and assigned role type and role names.
- Wrote an App Engine interface which loads HR Employee Data into Expense tables.
- Customized the existing Expense workflow to send payment notification email to employee.
- Developed Crystal, SQR, nVision and Query reports to support control and analysis of expenditure.
- Written a Conversion program to update the location codes in the DEPT_TBL with the store locations which are in the Legacy system.
- Ran the Item Loader Workflow process to process errors and exceptions for Item loader messages.
- Worked on T&E workflow process and notified employees with automated email message.
- Worked on match exception process and notified users with email message about exception rules.
- Developed Application Messaging to poll Inventory data from BOH legacy system using Seebeyond. The data from messages are staged in BCT staging tables. Also developed application engine to validate and export data into PS Inventory tables including TRANSACTION_INV.
- Written an APP Engine interface which produces text files that contain inventory confirmation or inventory error email messages.
- Involved in the customization of GL Background processes GL_LED_IMP and GL_JRNL_IMP.
- Developed Application Engine Processes to upload Vendor Conversions and Journal uploads
- Created JCL wrappers for sqr and application programs to be able to run on mainframe.
- Written new peoplecode and modified existed peoplecode to meet business requirements.
- Created component interface to load express voucher data (ADD, UPDATE), Express Bill Entry (BI_ENTRY) from excel to peoplesoft (AP_VCHR_EXPRESS).
- Written Application engine program to load employee credit card data and bank data from flat file.

Environment: People Tools (8.43), PeopleCode, SQR, Workflow, Integration Broker, File Layout, Application Engine, Component Interface, DataMover, DB2, SQL Server 2000, Office2002, Windows NT, UNIX

Technologies Client
PeopleSoft Analyst/Developer.

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Upgrade PeopleSoft FSCM Applications from Version 7.53 to 8.4.

- PeopleSoft Financials Upgrade from 7.53 to 8.4 in AP, AR, PO, Billing and GL modules.
- Performed the business and technical Fit Gap Analysis, analyzed the existing customization of pages in AP, GL & AR and collaborated with the functional team in deciding the re-application of the existing customizations
- Ran the DDDAUDIT audit report to find inconsistencies between PeopleTools records and index definitions and the database objects. Ran SYSAUDIT to identify orphaned PeopleSoft objects
- Configured Upgrade assistant and ran the upgrade steps using PeopleSoft certified way to Upgrade AP, AR and GL Modules from 7.53 to 8.4, also applied the recent Bundles and Fixes from PeopleSoft Customer Connection to the PeopleSoft 8.4 module
- Developed a custom reconciliation page for the users to review the rejected and non routable records received.
- Developed Purchasing Interface using File Layout, Application Engine, and Component Interface, which loads feed data into staging tables while doing various data validations using AE PeopleCode and finally loads into PeopleSoft tables through Component Interface.
- Performed custom changes on the Direct Debit Processing, on FIN2025.SQR (Format EFT Files), to create EFT File as per Client's needs and documented the technical system specifications for the same
- Modified AR_DIRDEBIT Application Engine Program.
- The Detailed Technical design for Direct Debit consists of Program code for AR_Directdebit application Program added new steps –INS_CNTL, DD_IT, new SQL Code for Direct Debit Processing.
- Written an SQR to interface data from the trial parts receipts table into the PeopleSoft Accounts Payable system for the purpose of creating payment.
- Involved in developing SQR programs for loading AR Customer Info and Item Balances data into PS tables. Reports were also written to identify/handle rejected rows.
- Modified the existing Journal entry screens to restrict the changes made to the journals based on custom created roles.
- Involved in Setting up the Journal generator for AR and Billing. Testing the accounting information sent over to GL from AR and Billing.
- Coordinated with the QA team and fixed all issues (People Code, App Engine processes).
- Provided technical consultation and assistance to the training team
- Provided post-production support for all modules.

Environment: PeopleSoft Financials7.53/8.4 (AR, AP, PO, GL and Billing), PeopleTools 7.5x/8.43, Upgrade Assistant, PeopleCode, SQR, Crystal Reports, PS/nVision, PS/Query, Data Mover, Oracle 8i, Windows NT, UNIX.

Financial Investments Client PeopleSoft Technical Consultant

PeopleSoft v7.04 Financials, HRMS

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Involved in the customization and implementation of the PeopleSoft 7.04 HRMS (HR, Payroll, Benefits Administration) & Financial Modules based on organizational needs and requirements.

- Extensive involvement in developing custom SQR reports for the HR department.
- Worked on customizations, enhancements, desktop support/issues, Security views and performance issues.
- Developed site-specific Benefits Billing reports
- Customized online print functionality for benefits billing
- Assisted in prototyping and development phase for Benefits Admin
- Developed the upgrade plan, Installed and upgrade PeopleTools, Executed and reviewed compare reports, Setup menu security, helped in Audit and clean-up databases.
- Modified existing customized pages and created new pages.
- Modified the PeopleCode in the various custom field events to reflect the functionality that earlier existed.
- Debugged various application engine programs that error out during the upgrade run.
- Reviewed and established disaster recovery requirements and plan, provided subject matter expertise across all technical areas of the projects, reconciled object and functionality decisions, Re-designed online customizations plan.
- Applied module-specific setup and conversions, Performed SQR, Crystal, COBOL, Application Engine, Query and nVision comparisons.
- Wrote Crystal Reports, PS/nVision reports using Query Manager.
- Involved in Migrating the Projects which contains customized objects like Records, Pages, and Component.
- Defined interface requirements for upload invoices, EDI Transactions, and mechanized feeds to a central bill payment system.
- Worked on EDI Manager for Account Payable. Involved in data mapping and setting up of action codes and event codes.
- Analyzed and made recommendations for customization of the inbound and outbound agent SQRs.
- Customized PeopleCode for the pages as per the requirements by the client using PeopleSoft Application Designer.
- Developed new Crystal reports and new SQR Programs and customized existing Programs.
- Worked on data mapping, component interface for data conversion for Financial Implementation System.
- Did extensive work on customized SQRs and wrote new SQRs as per client's requirements.

Environment: PeopleSoft 7.04 (Financials, HRMS), People Tools, People Code, SQR, SQC, PS/Query, N/Vision, Windows 95.

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Suite 100

Addison, TX 75254

(214) 245-4580

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