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# Senior PeopleSoft Developer - Cendien - PeopleSoft Experts

# **PeopleSoft Professional Services**

- Over 8 years of extensive working experience in the IT industry as a PeopleSoft Finance Business Analyst\Functional\Techno Functional Consultant.
- Expertise in conducting AS-IS, Fit-Gap and TO-BE workshops with users for analyzing business requirement and to successfully customize modules based on the unique need of organizations.
- Expertise in Financial Global Implementation, Upgrade, Support and Development Projects.
- Expertise in PeopleSoft Finance Applications Asset Management, Expense, Accounts Payable, Accounts Receivable, Billing, General Ledger, Purchasing(Procurement), Project Costing, Program Management, Contract, Resource Management.
- Extensive experience in PeopleSoft Finance Upgrade from version 8.8 to 8.9 and from Version 7.5 to 8.8 handling the upgradeable objects and non-upgradeable objects analysis of the upgrade along with new requirements.
- Strong knowledge and experience in Effort Estimation, Resource Planning, Budget Estimation.
- People Tools 8.42 technology certified Consultant.
- Oracle Certified Associate (OCA).
- Expertise in the PeopleSoft Concepts, tools and technologies like PeopleCode, Data Mover, Internet Architecture, PS Query, Workflow, Application Engine, File Layout, Process Scheduler, Integration Broker, Process Monitor and Configuration Manager.
- Strong knowledge and experience in developing and customizing PeopleSoft applications using Application Designer, Panel Designer, Menu designer, Object Security, Process Scheduler and Process Monitor.
- Extensive experience in developing, customizing and debugging the reports using SQR, Crystal reports & PS Query.
- Planning and Implementing Post-Production support and services like End-user Training, Data Archives and Reporting.
- Possess good knowledge in RDBMS and Web/Client-Server applications.
- Main strength is my confidence, hard work and a good team player, quick grasping ability to adapt to any new technology.

# PeopleSoft Technical Skills

**PeopleSoft Finance:** 8.0/8.8/8.9 -Asset Management, Expense, Accounts Payable,

Accounts, Receivable, Billing, General Ledger, Purchasing (Procurement), Project Costing, Program

Management, Contract, Resource Management.

People Tools: Application Designer, Application Engine, Component

Interface, People



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Code, Process Scheduler, Process Monitor, Data Mover,

Workflow, Tree

Manager, PS Query, File Layout, Configuration Manager.

**RDBMS:** ORACLE 9i, MS SQL Server, DB2. **Reporting Tools:** SQR, Crystal Reports, PS Query.

Languages: SQL, PL/SQL, C, C++, Java, VB 6.0, Basic, HTML, XML.

Operating Systems: UNIX, MS-DOS, Windows NT/95/98/2000.

# PeopleSoft Clients / Experience

#### **Automobile Client**

**Senior Consultant (Functional Analyst)** 

#### **DESCRIPTION:**

This Project is PeopleSoft Finance 8.9 upgrade project for financial module – Asset Management, General Ledger. This project includes upgrade of Asset Management and General ledger for the client. This project includes to manage assets and manage accounting because of the different transactions associated with cars.

#### **RESPONSIBILITIES:**

- Functional analyst for upgrade of finance 8.9.
- Configuration of system done for each environment.
- Prepared Technical Design document for functionality added during change request
- Developed Application Engines for refund process to identify refund on AR side and push it to AP to create vouchers and vendors
- Developed SQR reports to generate report on AM for reconciliation.
- Designed User Id, roles, permission lists according to customer requirement and security trees for maintaining security within the module.
- Functional Testing of all customizations, Interfaces, Reports, Queries.
- Prepared test scenarios and test cases for System Integration testing. Reporting of bug into internal bug tracking system.
- Created User Manuals and conducted User training for users.
- Provided full support to users during User acceptance training and got acceptance from them.

#### **Environment**

**ERP**: PeopleSoft Finance 8.9- Asset Management, General ledger

Software: PeopleTools 8.46, Peoplecode, Application Engine, SQR, Data Mover, Crystal

Reports, PS Query, Application Designer. **Database**: MS SQL Server, DB2.

os : Windows 2000.



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## **Financial Industry Client**

Senior Consultant (Business Analyst\Developer).

#### **DESCRIPTION:**

This Project is PeopleSoft Finance 8.9 implementation project for financial module – Accounts Receivable, Billing. This project includes implementation of Accounts Receivable and Billing for new business unit (MTRCS). This project includes to bill and manage receivable's created because of different fees and session during the life of the case. The client has implemented peoplesoft for other business unit and this project is to mainly implement the business requirements associated to MTRCS business unit.

#### **RESPONSIBILITIES:**

- Business Analyst\Developer for implementation of finance 8.9.
- Conducted Business requirement gathering workshops with users to redefine requirements and document the same.
- Conducted fit gap workshops and prepared design/approach documents to provide the solution to requirements.
- Presentation to team members on Design\Approach documents to understand the functional\technical requirements and approach.
- Created the Effort Estimation sheet to estimate effort required to achieve all customizations identified.
- Created the configuration change documents for Accounts receivable, Billing and implemented the same.
- Prepared SQL scripts and EXCEL TO CI to do configuration of system.
- Prepared Technical Design document for customizations identified during workshops.
- Developed Application Engines for refund process to identify refund on AR side and push it to AP to create vouchers and vendors
- Developed SQR reports to generate report on AR and AP side for reconciliation.
- Designed User Id, roles, permission lists according to customer requirement and security trees for maintaining security within the module.
- Functional Testing of all customizations, Interfaces, Reports, Queries.
- Prepared test scenarios and test cases for System Integration testing. Reporting of bug into internal bug tracking system.
- Created User Manuals and conducted User training for users.
- Provided full support to users during User acceptance training and got acceptance from them.
- Responsible for Data archiving decisions and implementing the same.

## **Environment**

**ERP**: PeopleSoft Finance 8.9- Accounts Receivable, Billing.

**Software**: PeopleTools 8.46, Peoplecode, Application Engine, SQR, Data Mover, Crystal

Reports, PS Query, Application Designer. **Database**: MS SQL Server, DB2.

os : Windows 2000.



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# **Utilities Client**

**Senior Consultant (Functional Lead)** 

#### **DESCRIPTION:**

This Project is to perform a PeopleSoft Enterprise Upgrade for financial modules - Accounts Receivable, Accounts Payable, General Ledger, Asset management. This project includes version and database upgrade from Finance 8.8 SQL Server database to Finance 8.9 DB2 database.

- Functional Lead for Upgrade from Finance 8.8 to 8.9.
- Conducted AS-IS, Fit-Gap and TO-BE workshops with users to define functional gap between the between versions of PS 8.8 and 8.9 Accounts Receivable, Accounts Payable, General Ledger, Asset management.
- Session to team members on TO-BE document to understand the upgrade requirements and new customizations, Reports, Queries.
- Identify data mapping between current version and new version due to change in account and alternate account , Location default etc.
- Session on different data mapping for design of essential job to do data conversion and documented the same.
- Session to team members on TO-BE document to understand the functional and technical requirements.
- Created the configuration change documents for all modules and implemented the same.
- Ran DDDAUDIT and SYSAUDIT to check the data consistency between data structures defined in the People Tools tables and database tables.
- Orphan objects removal and database consistency checks, Purge message queues, Database stats gathering, Verification of database and data integrity.
- Ran compare reports between different environments to clearly identify customizations developed in previous system, to clearly identify objects due to version change and objects and documented the same.
- Conducted Technical Fit gap analysis between versions of PS 8.8 and 8.9 Accounts Receivable, Accounts Payable, General Ledger, Asset management for Upgradeable and Non-Upgradable objects.
- Prepared Gap closure documents by streamlining the gaps in Business process, by defining default values the gaps in Technical gaps.
- Implementing the upgrade by moving objects from one environment to another.
- Redesigned Interface due to change in database from SQL Server to DB2.
- Modification involved in changing search records to establish row level security and implemented the same using views.
- Testing the data conversion Jobs.
- Functional testing of whole functionality and new customizations, reports and queries.
- Prepared test scenarios and test cases for System Integration testing. Reporting of bug into internal bug tracking system.
- Created user Manuals for new features and new customizations and gave User training to users
- Provided full support to users during User acceptance testing and got acceptance from them.



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- Monitored PeopleSoft 8.9 system and PeopleSoft 8.8 system during parallel run and supported the same.
- Responsible for production support.

#### **Environment**

**ERP**: PeopleSoft Finance 8.8/8.9- Accounts Receivable, Accounts Payable, General Ledger, Asset Management.

**Software**: PeopleTools 8.46, Peoplecode, Application Engine, SQR, Data Mover, Crystal

Reports, PS Query, Application Designer. **Database**: MS SQL Server, DB2.

os : Windows 2000.

#### **Financial Institution Client**

**Senior Consultant (Functional Lead)** 

## **DESCRIPTION:**

This is Finance PeopleSoft 8.9 global implementation project. This includes Implementation of Expense, Accounts Payable, Purchasing(Procurement), Asset Management, Accounts Receivable, Billing, General ledger, Project Costing, Contract.

- Functional Lead for Expense, Asset Management, Accounts Payable, Purchasing(Procurement) and Support role for Accounts Receivable, Billing, General Ledger, Project Costing, Contract etc.
- Conducted AS-IS and Fit-Gap workshops with users to define the legacy system business process along with core level business requirements and associated documentation.
- Conducted TO-BE workshops with users to define the future business process and the online customizations, Interfaces, Reports, Queries required to meet the business requirement and associated documentation.
- Created the Effort Estimation sheet and Resource planning sheet with technical team lead to estimate effort required to achieve all customizations identified.
- Created Budget Estimation sheet depending on Effort sheet and taking into consideration the all phases of project.
- Session to team members on TO-BE document to understand the functional and technical requirements.
- Created the Set up Documents for Expense, Asset Management and Accounts Payable system.
- Involved in Chartfield configuration & design.
- Developed Excel To CI to do configuration of Expense, Asset Management, Accounts
   Payable PeopleSoft 8.9 system and developed data mover scripts to migrate the same to
   subsequent environments.
- Functional Testing of all customizations, Interfaces, Reports, Queries.
- Involved in allocations configuration in Asset Management.
- Designed User Id, roles, permission lists according to customer requirement and security trees for maintaining security within the module.



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- Prepared test scenarios and test cases for System Integration testing. Reporting of bug into internal bug tracking system.
- Created User Manuals and conducted User training for users.
- Provided full support to users during User acceptance training and got acceptance from them.
- Responsible for Data archiving decisions and implementing the same.
- Pre production environment testing and Monitored PeopleSoft 8.9 system and legacy system during parallel run.
- Provided support during Go live and support period.

#### **Environment**

**ERP**: PeopleSoft Financials 8.9- Expense, Accounts Payable, Asset Management,

Purchasing (Procurement), Accounts receivable, Billing, General ledger, Project

Costing and Contract.

**Software**: PeopleTools 8.47, Peoplecode, Application Engine, Data Mover, PS Query,

Workflow, Excel To CI, File Layout, Application Designer, SQR and nvision

Database : DB2.

**OS** : Windows 2000.

# **Telecommunications Client**

**Senior Consultant (Techno-Functional Consultant)** 

#### **Description**:

This is Finance PeopleSoft 8.8 implementation project. This includes Implementation of Asset Management, Accounts Receivable, Accounts Payable, Billing, General ledger, Project Costing, Contract.

- Techno-Functional Consultant for Asset Management, Accounts Receivable and Support role for Billing, Accounts Payable, General ledger, Project Costing, Contract.
- Conducted AS-IS workshops with users to define the legacy system business process along with core level business requirements and associated documentation.
- Conducted TO-BE workshops with users to define the future business process and the online customizations, Interfaces, Reports, Queries required to meet the business requirement and associated documentation.
- Defined configuration required to set up Asset Management, Accounts Receivable system and developed Excel to CI, Data mover script to implement the same.
- Prepared Technical Design document for customizations identified during workshops.
- Developed Application Engines for Inbound process to upload data from files to the records and validating them.
- Developed component interfaces and file layouts for supporting the Inbound Process.
- Created workflows for aiding in the approval process.
- Developed security trees for maintaining security within the module and aid in the workflow process.
- Responsible for peer testing for the code and quality assurance for the same.



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- Migrated the project to other environments after running compare reports and Functional testing of the same.
- Designed Security for Asset Management, Accounts Receivable modules.
- Prepared test scenarios and test cases for System Integration testing, Reporting of bug into internal bug tracking system.
- Participated with users in User acceptance testing to facilitate them during testing.
- Monitored PeopleSoft 8.9 system and legacy system during parallel run and provided support for the same.
- Provided support during Go live and support period.

**ERP**: PeopleSoft Financials 8.9- Asset Management, Accounts Receivable, Billing,

Accounts Payable, General Ledger, Project Costing, Contract.

**Software**: PeopleTools 8.46, Peoplecode, Application Engine, Application Designer, SQR.

Database : Oracle 9i.
OS : Windows 2000.

#### Limited Brands, Columbus, OH

**Senior Consultant (Techno-Functional Consultant)** 

## **Description:**

This Project is to perform a PeopleSoft Enterprise Upgrade for financial modules - Accounts Receivable, Accounts Payable, General Ledger, Asset management. This project includes version upgrade from Finance 7.5 to 8.8.

- Conducted Technical Fit gap analysis between versions of PS 7.5 and 8.8 Accounts Receivable, Accounts Payable, General Ledger, Asset management for Upgradable and Non-Upgradable objects.
- Using the Upgrade Assistant created Chapters, Tasks and Steps with various upgrade jobs and setup the plan for the entire upgrade process
- Compared and ran the reports for the Upgradation for identifying the SQR Reports and Interfaces, the SQCs used in the existing implementation and documenting the same.
- Extensively worked with Application Designer to modify record definitions, pages, components, menus and giving access to them by using maintain security.
- Developed different custom reports using SQR and Crystal Reports according to user specifications.
- Modification involved in changing search records to establish row level security.
- In order to accomplish row level security, Views were created.
- Ran DDDAUDIT and SYSAUDIT to check the data consistency between data structures
  defined in the People Tools tables and database tables.
- Ran the Initial Alter Audit to check the PeopleTools tables are synchronized with the underlying SQL server data tables in the database.
- Customized the existing delivered tables and checking the programs for data integrity.



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- Developed Data Conversion SQR for Asset tables, Cost tables and Depreciation tables that take care of the Peoplecode business logic for the fields in the SQRs during data conversion.
- Handled the Security Administration by creating Roles, Permission Lists and users for various modules that were upgraded.
- Involved in Unit and System testing Scripts and test Scenario development.
- Implementation of PeopleSoft customized application objects from development into production.

#### **Environment**

**ERP**: PeopleSoft Finance 7.5/8.8- Accounts Receivable, Accounts Payable, General Ledger, Asset Management.

**Software**: PeopleTools 8.42, Peoplecode, Application Engine, SQR, Data Mover, Crystal

Reports, PS Query, Application Designer.

Database : MS SQL Server.
OS : Windows 2000.

# **Software Client**

**Consultant (Techno-Functional Consultant)** 

#### **DESCRIPTION**:

This project involves new product development release of Financials 8.9. It includes design, development and testing of products Program Management, Project Costing, Contracts, Resource Management.

- Involved in discussion on the Business requirement document and Functional design documents
- Created Technical design documents depending on the requirement of the client.
- Involved in the setup of the offshore Financials development environment.
- Configured the Web server (Web logic 8.1) and application server.
- Developed new Fields, Records, Views, Pages, Component and Menus as per the requirement.
- Developed Application Engines for Inbound process to upload data from files to the records and validating them.
- Developed component interfaces and file layouts for supporting the Inbound process.
- Created workflows for aiding in the approval process.
- Developed new PS Queries, SQR's for reporting purpose.
- Ran compare reports to move projects from one environment to other environment.
- Created migration scripts using data mover.
- Created unit test plan to test the system.
- Involved in preparing the test cases for system integration testing and testing the same.
- Involved in the implementation of the project.



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#### **Environment**

**ERP**: PeopleSoft Financials 8.9- Program Management, Project Costing, Contracts,

Resource Management.

**Software**: PeopleTools 8.44, Peoplecode, Integration Broker, Message, Application

Designer, Toad.

**Database**: Microsoft SQL Server.

**OS** : Windows 2000.

# **Technologies Client**

**Consultant (Techno-Functional Consultant)** 

## **Description:**

PSPM is a Maintenance Project to Support PeopleSoft Financial Product release 8.0. This maintaince project includes maintenance of financial products - Asset Management, Accounts Payable, Purchasing (Procurement), Accounts Receivable, General ledger.

#### **RESPONSIBILITIES:**

- Responsible for assigning ICE incident reported by GSC for Asset Management and Accounts payable between all team members.
- Understanding the functionality for the ICE reported by GSC and replication of same.
- Troubleshooting Application Messaging, Application Engine, SQR, PS query etc.
- Provide Fix for assigned ICE incidents.
- Unit testing and System Integration testing of incident.
- Prepare documents for the fix applied and test cases for the same.
- Run automated scripts using PSEnterprise.
- Perform the peer review for the incidents solved by the other team members.
- Interact with the GSC on functional review of the incidents.

## **Environment**

**ERP**: PeopleSoft Finance 8.0- Asset Management, Accounts Payable, Purchasing

(Procurement).

**Software**: PeopleTools 8.42, Peoplecode, Application Designer, Test Director, PSEnterprise

using PSScript.

Database : Oracle 8i.
OS : Windows 2000.

# **Technologies Client**

**Associate Consultant (Technical Consultant)** 

## Description:

Expense Management system is designed in the PeopleSoft system to cater to the following business processes followed.

• Maintain Employee Expense Records.



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• Expense approval Process: Takes care of the entire Expense approval business process starting from the process of expense application till the process of expense approval and cancellation, with all the necessary validations.

## Responsibilities:

- Created Technical design document for the objects to be created for Expense management system.
- Developed new Fields, Records, Views, Pages, Component and Menus as per the requirement.
- Developed an Application Engine to load the holiday table with the list of holidays in a year.
- Developed an Application Engine for sending number of lunch deduction to payroll legacy system.
- Created a file layout to load the employee's data from a comma separated file to the employee table.
- Developed new peoplecode in the expense page for the validation of the fields like amount, type, lunch deductions as per the requirements.
- Created a workflow to send a worklist entry and an email for the approval and cancellation of expense.
- Developed SQR to show the expense details for all the employees between a period of time.
- Enabled audit functionality depending on requirement and developed new audit pages to view audit history for particular employee.
- Created unit test plan document to test all the pages and processes created.
- Involved in testing all the functionalities and documented the same.
- Created User manual to navigate through all the pages.
- Involved in the implementation of the project.

# **Environment**

**ERP**: Finance 8.0- Expense.

Software : PeopleTools 8.42, Peoplecode, Application Engine, SQR, Data Mover, PS Query,

Workflow, File layout, Application Designer, Toad.

Database : MS SQL Server.
OS : Windows NT.

# PeopleSoft Education / Certifications

Bachelor of Engineering PeopleTools 8.42 Certified Professional. Oracle 9i SQL Certified Associate (OCA).



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