CENDIEN
empowering business

Senior PeopleSoft Developer
Call us today to schedule this resource.
CENDIEN CORP: **(214) 245-4580**
http://www.cendien.com

Senior PeopleSoft Developer – Cendien – PeopleSoft Experts

PeopleSoft Professional Services

- 6 + years of Experience in software development, including more than 5 years experience in analysis, design, and development of People Soft Financial Applications.
- Professional experience on PeopleSoft Financial and SCM Applications (General Ledger, Accounts Payable, Accounts Receivables, Billing, Asset Management, Projects, Purchase Order and Inventory) with tools 7X, 8.1X, 8.42, 8.43, 8.44and 8.46.
- Participated in all phases of ERP life cycle like Implementation, Customization, Development, Production Support and Upgrade.
- Proficient in all phases of the systems development life cycle including requirements definition, data conversion, Systems analysis theory, processes and techniques, Project spec development, Application design,
- Extensively worked in Installation, testing and migration process and techniques, Quality and version control processes, Use of packaged/off-the-shelf and 3rd party application software including office automation tools.
- Knowledge on PeopleSoft Internet Architecture (PIA) such as Application Server configuration, Process Scheduler, web server, Tuxedo & Jolt.
- Worked extensively with Application Designer, People code, Application Engine, Process Scheduler, Security Administrator, Data Mover, File Layout, Object Security, Component Interface, Integration Broker, PS Query, SQR, nVision and Crystal Reports.
- Performed extensive debugging and performance tuning of various processes. Well versed in utilizing tools and utilities PC Debugger, Application Engine trace for troubleshooting.
- Good knowledge of PeopleSoft security, business process issues, integration point's administration.
- Worked on Interfaces like Customer, Vendor, Bank, Item and Voucher.
- Involved in Writing/modifying technical and user documentation, Data modeling techniques, Prepare flow process diagrams and other design graphics, Application of industry/corporate standards and conventions for systems analysis and quality assurance and defining the business processes, roles and routings as per the business requirement and to customize the Workflow process.
- Involved in Applying People Soft Patches and Bundles.
- Performed on-going troubleshooting for application problems ("Bug" Fixes, Performance tuning, Re-writing reports, Pages, PeopleCode, SQR's).
- Extensively worked on reporting tools like Crystal reports, SQR, nVision and also developed additional reports and system Enhancements as per User requirements.
- Experience in analysis, design and development of cutting edge client server applications.
- Have excellent data modeling, analytical and problem solving skills and very good team player with excellent communication skills.

PeopleSoft Technical Skills

PeopleSoft skills: PeopleSoft Financials8.8/8.4/7.5/7.0 (GL, AP, AR, BI, PO, PC, OM), PeopleTools, PIA.

Languages: PL/SQL, SQL, PeopleCode, C, C++, HTML, Java, VB6.0.

RDBMS: Oracle/9i/8i/7.X, SQL Server and MS Access.

PeopleTools: PSQuery, Data Mover, Process scheduler, Data integrity tools, Application Security, Application Designer, Application Engine, Workflow.

Reporting Tools: SQR, Crystal Reports, Tree manager, Cube manager, n Vision.

Integration Tools: Component Interface, File layout, Application Messaging.

Application Servers: BEA Tuxedo6.5/Jolt1.2, WebLogic6.1.

PeopleSoft Clients / Experience

Financial Planning Client
PeopleSoft Developer

Implementation of People soft AR/BI,AP which involved in development of custom applications for the existing legacy systems.

Responsibilities:
- Worked on core AR/BI on Aging, Dunning, Overdue process, condition monitor.
- Customized the delivered Condition monitor (the process to generate dunning letters to the customers, which involved development of custom crystal reports, queries.
- Developed the Application Packages in order to retrieve the customer addresses and can be used in processes like Aging, statements, dunning.
- Tuned the Condition monitor Process which involved 4 Application engines by increasing the process time to a significant amount of time.
- Involved in the initial integration of PeopleSoft application with third party oracle 10 g server for reconciling the customer data for new/existing customers. Involved in deciding the technical requirements like nodes, routing methods, messages to enable this integration of PeopleSoft application with third party.
- Technical implementation of codes to receive the XML messages and convert and create a PeopleSoft application specific entry in financials.
- Retrofitted the following Processes: the client write off process, Budget period fix, Transfer process and the Direct Journals Generations Process.
- Designed and developed a custom AP interface system to generate checks and accounting information from the client's external Loan System into PeopleSoft Financials version 8.8 with Oracle 10g. The interface required dynamic vendor conversion using component interfaces and Application Engine, address information editing with Application Engine processes, custom EDI maps to incorporate loan information into PeopleSoft vouchers, customized Voucher Build processes to manage the custom EDI maps and tables.

CENDIEN
empowering business

Senior PeopleSoft Developer
Call us today to schedule this resource.
CENDIEN CORP: **(214) 245-4580**
http://www.cendien.com

- In addition, the system was designed for automated execution of all these processes. Also designed the record layout definition for the voucher information and involved the client's developers in the design and development of custom programs to generate suitable EDI files.
- Prepared all required technical design documents, interviewed functional personnel to obtain their feedback and input for the system design and development. Prepared system test scripts and documented the operations manual to assist the client's operations' division with the procedures to execute and troubleshoot the interface system.
- Developed a modification for Payables to send customized Crystal checks to different printers based on business unit.
- Developed the SCBA Reconciliation process in order to validate the source data with the Application data.
- Designed and Developed the Online pages for the LTR Application and People code associated to that.
- Worked on custom online pages for the custom application which involved interfaces (out bound /In bound) and custom processes as per the business needs.
- Developed several views for the queries for collections module as per the request from users by working closely with them as per the requirement.
- Involved in the functional discussions with the users to suggest best approach of the application design.
- Worked on System Test incidents and CAT related Incidents for the new Enhancements and modifications.
- Worked on the security by creating new permission lists, roles to the users for Test and Dev environments.
- Involved in migration of objects between Dev, Test, QA environments.

Modules Involved: PeopleSoft V 8.8 AR/BI,AP.
Environment: People tools 8.46, SQR, Crystal Reports,Oracle 9i.

County Government Client
PeopleSoft Developer

Major Upgradation of PeopleSoft Financials & Supply Chain (PO and AP) 7.5 to 8.8 Applications and Tools from 7.63 to 8.46, the Project Involved in Retrofitting of several customizations to suite the current business process.

Responsibilities:
- Involved in Retrofitting of several customized objects like Application Engines, SQR's, views, queries, Pages, and Components in the process of Upgrade and had documented the changes made in specific templates.
- Designed and developed a custom interface system to submit accounting information from the AP module to the AR module in PeopleSoft in a nightly batch process
- Worked in Production Support / Knowledge Transfer / Shadow Training.
- Implemented EDI transaction processing between external bank application and PeopleSoft AP. Designed layout definition specifications. Customized PeopleSoft AP pages

to enable functional users to view Invoice pages from the third-party system. Part of the Design and Setup of Accounts Payable Module

- Designed (Functional and Technical) and Developed Vendor Ledger Report which will detail out the vendor transactions for a specified date range giving the daily balance, opening and closing balance
- Retrofitted sqr's to relieve and to reserve the Pre-Encumbrance & Encumbrance funds from the budget for the Purchase Order and Requisition clean up's.
- Retrofitted Year end cleanup programs for AP and PO.
- Worked on the PO Roll over for rolling PO's from previous accounting period to current accounting period.
- Designed and developed the process to get PO, Requisition data into people soft using Integration broker and application messaging. Define integration points, routing methods and application messaging. Helped in coding to enhance the functionality.
- Develop code lines to transform the XML message into application specific codes.
- Developed the interfaces to load vendor information and payment information using component interfaces, application engines, file layout.
- Designed a comprehensive report detailing data from requisition to payment. It may be driven by voucher, PO , RFQ or requisition depending on the choice of user.
- Developed an Application Engine program to load receipts to Purchasing for multiple business units.
- Modified an Application Engine program which loads Purchase Orders to Purchasing from a flat-file via a Component Interface.
- Involved in retrofitting several online customizations in Payables, Purchasing.
- Worked on the crystal reports in the process of retroffitting from 7.5 to 8.8.
- Developed several views for the queries in 8.8 for the commitment control .
- Worked on the county's custom Doc Launch Process for attaching the documents to the PO, Req and Contacts.
- Helped the county by delivering all the new features in 8.8 and solved many issues which are functional related.

Modules Involved: PeopleSoft V 7.5 / V 8.8 Purchasing, AP.
Environment: People tools 7.63 / 8.46, SQR, Oracle 9i.

City Government Client
PeopleSoft Developer

Upgradation of PeopleSoft Financials & Supply Chain (GL, AR, PC, PO) 7.5 to 8.8 Applications and Tools from 7.63 to 8.46.The Project Involved in Retrofitting of several customizations and delivered with the new functionality.

Responsibilities:
- Involved in Retrofitting of several customized objects like Application Engines, SQR's, views, queries, Pages, and Components in the process of Upgrade and had documented the changes made in specific templates.

CENDIEN
empowering business

Senior PeopleSoft Developer
Call us today to schedule this resource.
CENDIEN CORP: **(214) 245-4580**
http://www.cendien.com

- Customized the bank reconciliation process for Bank Processing to By-pass EDI manager which didn't support the new format and retrofitted the process to fit in the latest version.
- Delivered new functionalities like File upload Process and Excel to ci utility for the existing customizations in 7.5.
- Worked on Allocations in Project costing which had fully customized in 7.5 environments and retrofitted them in 8.8 which involved in writing new sqr's from scratch for the new Requirement.
- Worked on several interfaces like Project cost upload, journal upload, customer upload to meet the new record structure changes in 8.8.
- Identified and resolved many functional issues which are related to configuration setup and data setup by interacting with users.
- Solved many issues which came in Testing with new 8.8 environment and did walkthrough for the client technical team.

Modules Involved: PeopleSoft V 7.5 / V 8.8 GL, AR, Billing, PC, and PO.
Environment: People tools 7.63 / 8.46, SQR, Oracle 9i, Windows NT.

Computer Corporation Client
PeopleSoft Consultant

Upgradation of PeopleSoft FIN (AP, GL, AR, Purchases) 8.4 to 8.8 Applications and Tools from 8.42 to 8.46, And HCM Application from 8.3 to 8.9 (Tools 8.17 to 8.46).The project involved in Retrofitting of customizations from Release 8.4/8.3 to 8.8/8.9 SP1.

Responsibilities:
- Involved in Retrofitting of several Component Interfaces, Application Engines, SQR's, File Layout's, Pages, and Components in the process of Upgrade and had documented the changes made in specific templates.
- Customized the bank reconciliation process for Wells Fargo Processing Procedures and retrofitted the process to fit in the latest version.
- Integration Broker Configuration between HR 8.9 and FIN 8.8 and setup messages like PAYROLL_ACCTG_TRANSACTION, ACCOUNT_CHARTFIELD_SYNC, PERSON_BASIC_SYNC and PERSON_BASIC_FULLSYNC.
- worked on several interfaces like ARAP inbound & outbound interface, Void interface,FileNet imaging system interface, Decision wise Invoice Processing Interface by Retrofitting the processes to work in 8.8 version, by changing the code which was impacted by the Peoplesoft changes in record structure in 8.8.
- Modified and tested existing Crystal reports, nVision reports, SQR reports which are in Ver 8.4 to ver 8.8 which are impacted by the upgrade process.
- Solved many issues which came out in S.A.T & U.A.T Before going to production and had applied the changes in the prod database.
- Identified and resolved many functional issues which are related to configuration setup and data setup by interacting with users.
- Documented the whole retrofit objects in specific templates and also migrated the projects by doing the compare reports between the source and target data bases.

Modules Involved: PeopleSoft fin V 8.4 / V 8.8 AP, GL, AR, Purchases, Peoplesoft HCM V 8.3/8.9.
Environment: People tools 8.17/8.42 / 8.46/, SQR, Oracle 9i, Windows NT.

Utilities Client
PeopleSoft Consultant

Upgradation of PeopleSoft (AP, Projects, AR, Purchases, eprocurement) 8.0 to 8.8 Applications and Tools from 8.42 to 8.46. The project involved setting up of Upgrade from 8.0 to 8.8 and re-applying the customizations to the latest version.
Responsibilities:

- Extensively worked with functional analysts to identify the customizations that needs to implement for the new release and to determine what changes can be dropped and what need to be brought over to the new release.
- Designed, configured, and tested eProcurement Workflow with multiple paths and steps
- Troubleshoot and resolved issues with Item Loader
- Assisted in Setup and Design of Regional Sourcing
- Corrected issues with Regional Sourcing in POCALC
- Worked with Global Sourcing to define procedures for all aspects of business around eProcurement
- Designed and Developed custom Requisition Load process for importing requisition using flat file and interfaced with delivered Requisition Load process
- Debugged Receipt Notification process and documented the business process
- Developed custom Receipt Escalation process using Application Packages
- Developed custom News Pagelet that allows for content to be targeted by Business Unit and User Role. Delivered maintenance page and automated delivery method of Pagelet to users.
- Post-Production support for eProcurement and Purchasing
- Implemented Procurement Card Load via Application Messaging.
- Transferred Voucher data from flat files to PS Voucher tables using Component Interface & Application Engine and provided access through online pages in Account Payables.
- Created and maintained documentation of all changes in the upgrade process. Tested the new system and the functionality.
- Modified and tested existing Crystal reports, SQR reports and interfaces in test environment.
- Customized File layout, Application Engine and component interface to load items data from legacy system into PeopleSoft financial application database tables.
- Involved in applying fixes, patches and bundles to update PeopleSoft Financial applications by Running Data mover scripts.

Modules Involved: PeopleSoft V 8.0 / V 8.8 AP, Projects, AR, and Purchases.
Environment: People tools 8.42, Crystal Reports 9, SQR, Oracle 8i, Windows NT.

Financial Institution Client
PeopleSoft Consultant

Major Implementation of PeopleSoft V 8.4 (GL, AP, AR, Billing) Applications and Tools 8.44, the project involved setting up of PeopleSoft V 8.4, which involved in Development, Conversion, Testing and Customizations.

Responsibilities:
- Involved in Fit/gap Analysis, Customization, Development, Unit Testing, User Acceptance Testing, System Testing and Support.
- Involved in Conversion of Account Receivable data from an existing system to PeopleSoft Receivables like converting Customer information, Pending data, Items & Payments, line items and User defined fields.
- Involved in Interfacing of Accounting Entry Information to send Accounting Entries to General Ledger System.
- Developed an Application Engine program to load Payable data to the payable interface tables. Developed an Application Engine program to extract Payable information to flat-files.
- Using Application messaging & Integration Broker Publish Process & Subscription Process, sent check data to third party system for centralized Printing.
- Extensively involved in customization of pages and components involving various business processes of Applications as per the business requirements.
- Involved in Customization of Application Engine Programs like
- AR_CASHCNTL, AR_OVRDUE & AR_UPDATE in Account Receivable.
- AP_PSTPYMT Account payable.
- Involved in Modification of Vendor tables like PS_VENDOR_ADDR, PS_VENDOR_CNTCT and PS_VENDOR_INVOICE.
- Involved in debugging of AE programs and PeopleCode in order to solve the performance issues.
- Designed and developed custom Workflow processes for Voucher approval, Journal approval and Responsible for gathering user requirements, design of approval rules, development of custom Components, People Code, Setup Activities, Events, Routings and Work Lists.
- Performed Unit and Integration testing on Financials Modules (AR, GL).
- Developed People Code and custom search Views to limit access to voucher Data based on User Roles.
- Provided Production Support and regular maintenance support by Resolving Trouble tickets based on the severity and priority after go live.
- Developed several n Vision, Crystal Reports and modified existing reports as per user requirement.
- Worked on customizations of the delivered crystal reports like Voucher register, posted voucher listing, Outstanding balances.

Modules Implemented: PeopleSoft Financials 8.4 AP, AR, GL, BI.
Environment: PeopleTools 8.42, SQL Server 2k, nVision, Windows 2k, Crystal Reports 8.5.

Telecommunications Client
PeopleSoft Consultant

The Project involved PeopleSoft Financials Implementation and Customization of V8.0 GL, AP, Billing, AR Projects, as a technical consultant involved in conversions and development.

Responsibilities:
- Developed PeopleSoft GL interface that loads data from various external systems into PeopleSoft General Ledger using SQR, which includes implementing complex business rules like combo rules, subtotals on business unit level, grand totals, error handling procedures, printing multiple output reports (Maintenance and Input File Information) using various SQR functions, Arrays, Trees, Views, Load Lookup & SQC handles various invalid chart field combinations.
- Designed and developed custom Application Engine program which would process all the Journals from allocations with account period between (Plus/minus) two months off of the Current Open Period. This program involves different steps and actions that would update various tables, to make sure the Journals from allocations successfully go through edit process.
- Designed and coded custom Application Engine programs to interface transactions from Payables, Receivables and several external applications into Projects. Utilized extensive Application Engine and PeopleCode to apply business rules and manage exceptions.
- Developed Conversion (Migration) programs to convert financial data from legacy system to financial application tables using SQR. This included loading payable and receivable legacy data into AP and AR application tables.
- Developed & customized SQR reports, Crystal reports as per the needs of the client. Created new reports to check the balances in AP and GL. Modified Payroll Interface report and also customized Closing Trial Balance report in GL.
- Created process definitions and new Run Control Pages, Components to run different processes and nVision Reports, to create GL reports using Matrix and Tabular layouts.

Modules Involved: PeopleSoft 8.0 GL, AP, AR, Projects, Purchasing.
Environment: People tools 8.16, SQR 6, Oracle 9.0.1.0, and UNIX.

Pharmaceutical Client
PeopleSoft Consultant

Development and Upgrade of PeopleSoft (AP, OM, PC) 7.5 to 8.0 Applications and Tools from 7x to 8.x, the Project involved in development of Financial applications.

Responsibilities:

- As a member of the technical team, was responsible for Customizations and Enhancements to the Order Management (OM), Projects (PC) and Payables (AP) modules.
- Customized the header of sales Contracts panel.

- Customized the Backlog Report for Sales & Sales Order acknowledgement Report.
- Changed look and feel of Order Line Panel as per User requirements.
- Customized and generated the Sales order acknowledgement report.
- Customized SQR Programs to load Data from Legacy systems into Projects Interface Tables and mapping data from existing system to PeopleSoft Tables.
- Involved in the Development, Upgrade and Testing of Financials (OM, AP) interfaces as a key team member of the Interface team.
- Assisted Functional Leads in applying Fixes & Patches as part of the Upgrade. Analyzed delivered programs, Created test transactions, ran delivered processes and ran SQL trace to identify Affected Tables and how data is Stored in them.
- Used People Code for on-line data validation and documented all Customizations and mapped them to Functional Specifications for the Customizations.
- Developed and customized reports according to client requirements using SQR and Crystal Reports.
- Created Test Cases, Scripts and Test Results in all the testing phases from Unit Test through Simulated Production Testing for the PeopleSoft 8.0 upgrade and documented every aspect of the upgrade from development to testing.

Modules Involved: PeopleSoft 7.54/8.0 AP, OM, PC.
Environment: People tools 7.5, SQR 4.x, Crystal Reports 6.5, SQL Server Windows 98,NT.

Technologies Client
PeopleSoft Consultant

Responsibilities:
- Designed and developed user interface screens.
- Implemented the design in Oracle to simplify work for employees in adding, retrieving and maintaining records.
- Implemented PL/SQL, Stored Procedures, Triggers and Cursors.
- Involved in testing and implementation of the project.
- Generates various reports like stock report, stock Ledger and Gross Margin Reports.
- Interface with Financial Module for posting of entries relating to Purchase, Purchase Returns, Sales and Sales Returns.

Environment: VB, Oracle, and Crystal Reports.

Food Industries Client
PeopleSoft Consultant

Responsibilities:
- Written the Database Stored procedures and functions for uploading and downloading data from handheld devices.
- Generated several reports as per the client's requirement.
- Responsible for development of components as per the Client specifications.
- Generation of Barcode for Assets and Items.

Environment: VB, Oracle, windows 2000, Crystal Reports.

PeopleSoft – CENDIEN Hyperion Consulting and Staffing Services

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