



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

- Consultant with proven experience in implementing PeopleSoft financials products for multiple countries in multicurrency environment. Has over 7 years of experience in design, development, testing and implementing Enterprise Financial applications using PeopleSoft modules. Hands on experience with PeopleSoft People Tools.
- Well conversant with Purchasing, Accounts Payable, General Ledger, Inventory, Billing and Account Receivables key tables and key processes.
- Total Experience 12 yrs.
- Successfully completed 3 implementation complete life cycles for Financials.
- Experienced in gathering business requirements, systems requirements. Performed Gap / Fit/Feasibility, Functional analysis and Data conversion. Design Conceptual solution to fill the Gaps identified and technical design to customize and meet identified requirements.
- Designed and developed complex Interfaces during the financial implementation between legacy systems.
 - GL upload SQR based interface
 - Requisition upload SQR based interface
 - Account Receivable Item upload component based interface
- Primary point of contact for business community, system sponsors and power users. Effectively communicated business requirements, functional designs, conceptual solutions PeopleSoft Technical, team, reporting application developers.
- Experienced in carrying customization analysis for Application upgrade, Maintenance pack upgrade and Patch upgrade.
- Designed and developed test cases, test plans, test strategy to perform System, Integration testing and UAT. Lead UAT. Effectively communicated with Users and development team.
- Extensively used automated testing tool Newmerix for Unit testing, System testing and Product configuration.
- Well conversant with PIA (PeopleSoft Internet Architecture)
- Worked with PeopleSoft development tools and languages such as Application Designer, People Code, Application Engine, Component Interface, Data Mover, Query, Process Scheduler, Ascentials, and Quest Stat
- Experienced in preparing & refinements of design documents (Functional Specification and Impact analysis documents, Configuration documents), preparation of approach documents, screen content tables, impact analysis reports.
- Given PeopleSoft module product demo presentation to business users.
- The ability to work in a fast-paced, team environment and interested to learn new technologies and emerging standards and have ability to learn quickly.
- Exceptional verbal & written communications skills and Presentation skills
- Received written appreciation at work in the form of greeting card and gift voucher.

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PeopleSoft Technical Skills

PeopleSoft 8.8/8.9 Financials Purchasing, Accounts Payables, General Ledger, Billing and Account Receivables

People tools knowledge

8.13/8.41/8.43/8.44/8.45/8.46 Application Designer, People Code, Application Engine, Integration Technologies (Component Interface, File Layouts, PIA Administration, Installation,) Database Administration, SQR6.0, Data Mover, Upgrade, Data Migration, Query,

Process Scheduler

Version Control Configuration management and administration with Quest Stat

Languages & Technologies People Code, SQR6.0, Java, Java-Servlets, J2EE
Operating Systems Windows NT, 2K, XP, Unix on Desktops PCs and Servers
RDBMS MS-SQL Server, Oracle 8i/9i, DB2

Other Ascentials DataStage

PeopleSoft Clients / Experience

Utilities Client

PeopleSoft Functional Analyst

The client having 165 existing business units have acquired a company and is in the process of integrating the new company with the existing PeopleSoft implementation. I'm working as a consultant for the implementation. Previously I worked on supporting the production for Purchasing, Accounts payable and Inventory modules.

Responsibilities

- Fit gap analysis of the acquired company's business processes with UW's existing business processes.
- Preparing Chart of accounts mapping between PeopleSoft and existing company's chart of accounts.
- Working with business users on product configuration items.
- Configuring the modules for new business unit manually and using Newmerix.
- Mapping and uploading GL opening balances for the new business unit.
- Running Income Statement/Balance Sheet/ Trial Balance and resolving the issues related to get the reports in synch.
- Mapping and uploading Opening Balances, monthly GL transactions, Projects and Assets.
- Editing and running the test scripts using automated testing tool, Newmerix.
- Preparing cut over plan.
- Coordinating with the business users of united water and the acquired company.

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Printing Client

PeopleSoft Functional Lead Consultant

The client has upgraded PeopleSoft Financials from 7.0 to 8.9. I worked as a consultant representing Oracle for providing Peoplesoft 8.9 Purchasing and Accounts payable related functional assistance for the upgrade process.

Responsibilities

- Fit gap analysis of 7.0 and 8.9 business processes and creating the functional specification.
- Evaluating and retrofitting customization specific to the implementation.
- Working with business users on Purchasing and Accounts payable 8.9 configuration items.
- Working with development team to assist with functional knowledge about PeopleSoft 8.9 Purchasing and Accounts payable product.
- Coordinating with testing team and assisting them to prepare test plan and testing scenarios.
- Analyzing and Debugging not working functions/business process.
- Assisting in multicurrency set-up.

Corporate Client

PeopleSoft Functional Analyst

The client has implemented Peoplesoft financials 8.8. The company has acquired 5 other companies. I have completed design, development and implementation of GL upload interface and AR Item conversion program. I was actively involved in fixing Production problems related to Purchasing and Accounts Payable module.

Monthly GL upload interface – Uploading and processing of GL transaction of the sub companies into OSI peoplesoft GL using SQR.

AR Invoice Conversion - Uploading and processing of AR open items of the sub companies into OSI peoplesoft AR using File Layout, Component Interface and Application Engine.

Purchasing and Accounts Payable Production Fixes – I was involved in fixing production issues.

Responsibilities

- Gathering the requirement for the upload process from the clients finance leads and subsidiary company's finance leads.
- Reengineering of the conventional excel files prepared by the business users for identifying the Chartfield mapping rules.

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- Designing the GL upload process
 - Visio based process flow chart preparation
 - Functional Specification document preparation
 - Technical specification document preparation
 - Chartfield Mapping record structure designing and building
 - Chartfield Mapping upload program (SQR) development.
- Coordinated with the development team in developing the components (SQR, Component, Pages, Records, and Fields) required for the upload process.
- Resolving Purchasing, Inventory and Accounts Payable production related issues.
- Discussing the accounting and mapping rules, source transactions file structure with the business users.
- Coordinating with business users and unit testing the application.

Financial Institution Client **PeopleSoft Functional Analyst**

Assigned as Sr. PeopleSoft Functional consultant to design, develop, test, implement and maintain Purchasing, Accounts payables and Inventory modules. Performed functional consultant responsibilities and leveraged PeopleSoft technical expertise's from prior experience to fine tune & mentor PeopleSoft Technical Team. Developed critical program specs, reports using PeopleSoft development tool, DB2, and other development tools

Finance Transformation program is initiated to implement a fundamental and radical change to its Finance systems and processes. Common Finance Operating Model will be deployed across the Group, to deliver common processes and a consistent organization structure, supported by common systems.

Responsibilities

- Gathered Business requirements from users conducted business analysis. Performed Gap/Fit analysis. Identified Gaps, performed feasibility analysis and Scope to customize Purchasing, Accounts payables and Inventory modules to meet Business requirements and created functional design specification and technical design specification.
- Primary Interface to the Users for discussing requirements to proposing optimized design and considering performance optimization etc.
- Design & develop conceptual solutions addressing business requirements. Develop technical frame work & design. Coordinate & manage technical development team to develop, test and implement solutions using PeopleSoft development tools & other third party software development tools
- Set up & Configured Purchasing, Accounts payables and Inventory Control table data according to table set-up sequence.
- Designing and Set up External interface to load Requisition into PeopleSoft. Full implementation of the Proof of Concept 2.
- Worked on Financial 8.8 to 8.9 application upgrade
 - Compare reports running and carrying out analysis

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- Preparing upgrade plan and strategy
- Analysis, design, customization of the PeopleSoft data models as per conceptual solution.
- Designed and Implemented end to end process flow of Procure to Pay from Purchasing to General Ledger
- Worked with People Tools to customize critical forms and reports. Created data conversion functional spec.

Version: PeopleTools ver. 8.45& 8.46, PeopleSoft PO, AP, IN ver. 8.8 & 8.9, DB2 UDB, AIX

Technologies Client

Sr. PeopleSoft consultant

Assigned as Sr. PeopleSoft Functional consultant to design, develop, test, implement and maintain Purchasing and Accounts Payables modules. The client has implemented PeopleSoft Financial Modules to have an integrated financial system which replaced heterogeneous legacy financial application. I contributed my efforts in implementing PO and AP modules.

Responsibilities

- Gathered Business requirements from users conducted business analysis. Performed Gap/Fit analysis. Identified Gaps, performed feasibility analysis and Scope to customize PeopleSoft PO and AP to meet Business requirements.
- Developed Conceptual solutions to addressing the business requirements, developed technical design. Developed process documents. Presented Gap / Fit analysis, Conceptual solutions, technical design and process documents to Top Management, System owners and users. Presented technical design documents to development team
- Designed and implemented Multi-country and Multi-currency.
- Setup of Control tables data (Customers, Bank, Business unit, Receivable options)
- Carried out Application upgrade for FIN from 8.4 to 8.8
- As per Gap / Fit analysis, provided technical designs for Business Processes
- Customized invoice processing and payment application functions using PeopleCode.)
- Throughout the complete SDLC, documented the Functional Requirement, Functional Design, Test Plans, and Integration Test Plans etc.
- Excel in creating/documenting migration scripts/ Requests to the production server with facilitating the Production support etc.
- Delegating the team and helping them in troubleshooting the problems and development.

Version: PeopleTools Ver. 8.41 PeopleSoft PO, AP ver 8.4, 8.8 SQL Server 7.0 Windows

Health Care Client

PeopleSoft Consultant

I worked as PeopleSoft Functional consultant to implement and upgrade Purchasing and Accounts payable modules.

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The client has implemented PeopleSoft financial 8.4 to manage their financial transactions globally. They have implemented Billing, Account Receivables, Accounts Payable, PO and General Ledger. I was involved in the implementation and upgrade of their existing financial application from v8.4 to v8.4SP1 as a Functional Lead.

Responsibilities

- Business requirement gathering and carrying out fit-gap analysis.
- Preparing Functional specification document for the required customization.
- Collecting Control tables data from the business group and setting up the same.
- Customization development using PeopleCode, Application designer and SQR.
- Presentation of the upgrade approaches to the customers.
- Preparation and maintenance of the project plan and reports.
- Preparation of Business impact analysis of the impact of Patch/Bundle application on customizations using compare reports.
- Application of Patches/ Bundles in Demo, Development, Test and Production environment.
- Application and tools upgrade using Upgrade Assistant
- Supporting UAT (User Acceptance testing) related activities like Defect Tracking and resolving
- PeopleSoft product installation and configuration.

Shipping Client

PeopleSoft Consultant

Worked as a PeopleSoft consultant from XYZ Technologies for maintenance, customization and production support team for the Revenue Stream (Billing and Account Receivable). It was an offshore- onsite model.

Responsibilities:

- Development and Customization modification of the PeopleSoft objects as per change control requests.
- Solving tickets (Problems) rose due to the failure of SQR or Application engine scheduled batch processes such as Payment Predictor, Arupdate, Araging, Load AR pending items and Load GL pending items.
- Debugging billing and account receivable application engine and SQR processes for locked deposits, Groups, Customer and items.
- Analyzing ARUPDATE process failures for unpoluted items (Invoices and payments)
- Analyzing interfaces process failures for Payment and Invoice external interfaces.

Version: PeopleTools ver. 7.53, PeopleSoft BI, AR ver. 7.5, Oracle 8i, AIX/Windows

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Technologies Client **Software Engineer**

As an employee of the client I worked on various e-business & client server project such as GECS for P & O Nedlloyd, Inventory Management system for Daelim using JAVA, J2EE, EJB, Servlets, applets, Oracle, PL/SQL etc.

Responsibilities

- Business Requirement gathering from onsite
- Designing, Developing and testing the application
- System Design document preparation
- Interacting with Client business team
- Allocating and directing work to Team members

Manufacturing Client **Planning executive**

Worked as a Planning Executive or manufacturing unit of Pressure vessels

Responsibilities

- Preparation of Sequential Flowcharts for manufacturing process of Pressure vessels (Heat Exchangers, Reactors, Columns, Air Drying Plant and Valve Skids).
- Preparation of Manpower and Equipment Allocation Charts and Time schedules.
- Coordination between Client, Company, Vendors and assisting Inspection related activities.
- Vendor Development program.
- Preparation of Weekly and Monthly Progress Reports and presenting to Client.

PeopleSoft Education / Certifications

BS in Engineering
Sun Certified Java Programmer

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