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

- Over 7 years of experience in Information Technology with 5 years of hands on experience as a PeopleSoft Financials and SCM Techno-Functional Consultant in analysis, design, development, implementation, customization.
- Expertise in People Tools 8.4x/8.1x (Application Designer, Data Mover, PS/Query, Process Scheduler, Application Engine, Configuration Manager, Process Monitor), PeopleCode and Inbound/Outbound Interfaces, Component Interfaces, workflow.
- Experience in Reporting tools – SQR, nVision, Crystal Reports.
- Involved complete life cycle of implementation and upgrade Projects.
- Good experience in Fit/Gap analysis and preparing Functional and Technical design documents for Enterprise Portal. Good knowledge of whole PeopleSoft Enterprise Portal functionality to do impact analysis for any customizations.
- Very Good knowledge in Java, Database Development using Oracle 9i/8.x/7.x.
- Strong team player and very good in interacting with Business users, Functional and Technical team to meet the project deadlines.

PeopleSoft Technical Skills

ERP Applications: PeopleSoft FSCM 9.0/8.8/8.4, PeopleSoft Financial Modules GL, AP, AR&BI, AM, PC and Treasury.

People Tools: Application Designer, Data Mover, Process Scheduler, Tree Manager, Process Monitor, Upgrade Assistant, PSQuery, Workflow, Application Messaging, Component Interfaces, Application Engine, EDI Manager, nVision, Crystal Reports, SQR, Autosys. Web / App. Ser: Weblogic, Tuxedo 6.5 JOLT1.2/1.3.1

RDBMS: Oracle 9i/8.x/7.x

Languages: Peoplecode, SQR, Java, PL/SQL, C

OS: Win NT 4.0, Win 95/98/2000/XP, HP UNIX

Version Control: Quest STAT Tool 5.2.2.

PeopleSoft Clients / Experience

Utilities Client
Peoplesoft Financial Technical Consultant June 07-Till Date

Project: Peoplesoft Financial Upgrade 9.0
Responsibilities

- Extensively worked on the Accounts Receivable, Billing, Treasury, Project costing, Accounts Payable and General Ledger.
- Created custom SQR Interface CASTRNLD.SQR to match the External application transactions from MACSS (external system), RPS and Customer Refund applications into PeopleSoft Transaction Table BNK_RCN_TRAN table using the PeopleSoft Bank Statement Process (BSP).
- Created Custom SQR Report ZAICRECO.SQR to display the Feeds from both MACSS to GL and MACSS to Treasury. This report displays the difference between the balances from the MACSS to GL feed and the MACSS to Treasury feed.
- Created custom SQR Interface ZTR_RCNCTRL for Payroll records payments and garnishments to/from employees that are reconciled using the PeopleSoft Bank Statement Process (BSP).
- Customized App Engine Z_ARSPY003 to load entire Wausau input file into table PS_Z_WAUSAU_PYMTS, validate the data and reformat into peoplesoft lockbox format. This formatted file is used by Lockbox process AR25001.sqr.
- Customized SQR Interface ARSPY001.SQR to validate the data from the Input files CRP & OTC payments and reformat into peoplesoft lockbox format
- Customized Lockbox process AR25001.sqr to setting up different UNIX path file because AEP does not use the file path as Peoplesoft delivered.
- Created App Engine Interface Z_RPS_DOWNLOAD to selects CBP role from table Z_TR_BU_SETUP, for each Business unit selected from the FIN_OPEN_PERIOD table and write the data in an output GL BU file.
- Created SQR Process RPBNKRCN.SQR to Format the Wausau Bank file into an acceptable format for PeopleSoft Treasury Recon interface ARMACSLD.SQR.
- Created SQR Process RPGLINT.SQR to convert Remittance accounting entry transactions from Wausau RPS to accounting entries on the Z_RPS_ACCTG_LN table.
- Created SQR Report ARSRP012.SQR to identify the Citibank WIRE receipts from Bank Statements. This report shows list of Wire Payments received from Citibank-New York into Peoplesoft AR System.
- Customized SQR Report ZLNWORCN.SQR for Project costing to identify discrepancies between PeopleSoft and Lotus Notes database which are reconciled by Finance-Accounting and Strategic Planning group on the business side.
- Created App Engine Interface Z_AP_EMPADDR to read employee address information from the interface table Z_HR_NOVA_VW in PeopleSoft HR and load into Z_EMPLOYEE_ADDR table in PeopleSoft Financials.
- Created App Engine Z_SEC_AUDIT for Role level user security. This is tracked by auditing the security changes: access rights, user changes, permission lists. The changes are provided to management for review and approvals.

Environment: PeopleTools 8.48, PeopleCode, SQR, Oracle 9, PeopleSoft Financial & SCM (AR &BI, Treasury, Cash Management, Deal Management, PC, GL, AP and Bank Recon Process), PS Query, Autosys.

Financial Institution
Peoplesoft Financial Technical Consultant

Project: Peoplesoft Implementation 8.9

Responsibilities
- Extensively worked on the Accounts Payable, General Ledger, Accounts Receivables, Purchasing and eProcurement.
- Customized delivered application engine programs such as AR_REFUND and AR_STMTS.
- Wrote sending and receiving peoplecode for messages.
- Developed Data Mover scripts to import and export between different databases.
- Created new file layouts to be used in Application Engine processes for the conversion of data and also to import data from the CRM to FSCM as per required.
- Created custom SQRs in the AR and GL modules.
- Customized Application Engine Program from AM -to -PC Interface.
- Wrote custom SQR that reads flat files and create data output for feeding the AR25001.sqr process for Accounts Receivables Lockbox interface.
- Customized AR Aging report (AR30003.SQR) as per the business requirements.
- Customized delivered Crystal reports such as AR32001 to include client specific data in to the report.
- Customized the BI to AR load SQR process as per Business requirements.
- Migrated projects between development and testing environments by creating projects in the Application Designer.
- Customized the delivered SQRs in the PO module.
- Converted Customer and Opportunity data using SQRs and Application Engine.
- Extensively used Process Scheduler to create Jobs, Process definitions and Recurrences to run application engine processes and sqr reports every night.
- Tallying the GL account balances and AR Customer aging balances for Auditors and Created adhoc query for Auditors to check the Write-offs.
- Worked on Tree Manager and PS Query for analyzing and reporting of the applications.
- Wrote Interfaces using Application Engine to bring data from the legacy system to the PeopleSoft Accounts Receivables and Billing modules.
- Data Conversion of Assets and Proj_Resource data using SQRs.
- Customized SQRs, Crystal reports in the Project Costing modules.
- Responsible for analysis of legacy functionality, mapping with PeopleSoft and development of interface programs to transfer data from legacy sculpture system to PeopleSoft.
- Wrote technical specifications for the development and customizations done.
- Development of customized Crystal reports in Purchasing and AP.
- Handled Issues related to express checks and system checks in AP.
- Created work lists from time to time in the Purchasing process to acknowledge users periodically of the list of items awaiting their attention.
- Client used to have five different formats of invoices for each Business unit, since they have lot of business units; we have consolidated and changed all the invoices from crystal to SQR.
- Modified the delivered PeopleSoft reports such as Interunit Reconciliation Report, Travel and Entertainment Report, Invoice Register, Voucher Register, Purchase Order, Project Estimate, Sales and Earning Reports, Labor Reports, Cost Transaction Report etc.

- Wrote a SQR Program that will read entries on the ledger and summarize the entries by rollup account/dept-id. These totals are written to flat file, which is transferred to the mainframe then loaded to the database.
- Review of test plans, approach and results with users in order to obtain user sign off of test plans.
- Customized the following with respect to fixed dollar withholding: Fit Gap Analysis for Fixed Dollar Withholding. EDI Manager Interface tables and views - to incorporate a new field WTHD_AMT. Online Panel VCHR_LINE_STD - to incorporate the new field WTHD_AMT. PeopleCode for On Line Withholding validations.
- Responsible for design and setup of custom match rules in AP and matching setup for three way, two way and open PO matching.
- Resolved issues in Time and Expense modules like Expense Report creation.
- Fixed issue PO copying two lines of distribution per line item for line item and sales tax and sum of distribution qty not equals scheduled qty.
- Resolved issues for Employee Load Program and Employee Payment Notification in Time and Expense modules.
- Customized the Payment Predictor in AR as per Business requirements.
- Resolved Client's PO Issue i.e. PO copy method was processing PO with a vendor that has vendor status inactive and vendor unavailable for ordering.

Environment: PeopleTools 8.47, PeopleCode, SQR, Oracle, Crystal Reports, PeopleSoft Financials & SCM (Order Management, Billing, Purchasing, Inventory, GL, AM, AP, AR), Application Engine, PS Query, Application Designer

Television Network Client
Peoplesoft Financials Techno Functional Consultant

Project: Peoplesoft Financial and SCM Upgrade 8.8
Responsibilities
- Involved in the production support of Financials 8. 4(BI, AP, AR, AM, GL) and upgrade to 8.9.
- Customized aging reports as per end user specifications.
- Involved in fine tuning of SQL in SQR and Application Engines.
- Designed and customized a SQR process to load flat files into PeopleSoft AM interface tables.
- Developed AR Report's like AR-Payment Verification, Customer Statement, Payment Detail and Payment Reconciliation etc.
- Created Queries using PS/Query tool to use those queries in nVision reporting.
- Involved in customizing BIIVCEN.SQR according to specific client requirements.
- Developed several inquiry pages and modified existing pages for the users to enter data and run reports for the AR and Billing modules.
- Developed people code to customize existing and newly added page field and record field definition properties. Developed people code for events like FieldEdit, FieldDefault, RowInit, RowSelect, SaveEdit, SavePreChange, SavePostChange, SearchInit, and SearchSave.

- Administered, scheduled and maintained the Jobs on Process Scheduler.
- Modified FIN2025.SQR to keep track of Payment files, and created interface to Electronic files transfer the Payment File to Bank using People Code, SQR and UNIX Shell Script.
- Ran compare reports and analyzed them for the collisions, retrofitted the old customizations.
- Customized a component interface to transfer data from one Business Unit to a different Business Unit in Inventory.
- Involved in review of DDDAUDIT, SYSAUDIT and ALTER AUDIT reports against production copy to ensure that database is clean.
- Wrote inbound interface program using Application Engine and People Code to import Items from a third party application to AR system tables.
- Reviewed interfaces that update PeopleSoft to ensure that data integrity will exist in the upgraded system.
- Customized an SQR to load the daily charges into AR tables.

Environment: People Soft Financials & SCM 8.4/8.9- GL, AP, PO, AM, AR, BI, eProcurement, PeopleTools 8.47/8.48, SQR 6.0, Windows 2000, UNIX, Oracle 9i, nVision, Crystal Reports 8.0

Hotel Resort Client
Peoplesoft Financials Technical Consultant

Project: Peoplesoft Implementation 8.8
Responsibilities
- Involved in technical support and online support in various stages of development to Production environments.
- Worked on Security Administration for upgrade & Setup Security by creating users, roles and permission lists in various databases. Also Maintained, Migrate and Build Projects from one database to other.
- Analyzing User Requirements and developing plans for Change Request, New applications and Interfaces Developments using PeopleTools, PeopleCode, SQR, Crystal, Oracle procedures.
- Debugged and Traced Application Engine Programs for Journal Edit, Voucher Build, Edit and Pay Cycle Processes.
- Debugged and Traced PeopleCode programs for Journal Entry, Journal Edit, Vendors and Voucher Pages.
- Worked on payment reconciliation process and setup procedures for Bank Reconciliation and archiving processes in Accounts Payable. Performance tuned Bank Reconciliation process.
- Interacting with Users for Application Implementation, Upgrade, Customizations and Enhancements for AM, PO, AP, GL.
- Worked on integration of GL, AP, AM, PO, application engine programs, SQRs, people code and SQL.
- Extensively worked with Application Designer to create the new record definitions, Views, new pages and adding the pages to components and menus, used PS query in developing queries and crystals and worked on other security access issues.

- Redesigned and implemented security in PeopleSoft version 8.4.
- Gathered security requirements in meetings with module leads and designed permission lists on modular basis for each business function.
- Separate permission lists were created for granting access on cross modular functionality such as journal generator and inquiry pages.
- Designed job function based roles for users.
- Reviewed roles with module leads to get approval on cross modular access.
- Implemented row level security on business units and ledgers.
- Created and maintained user profiles such as password reset, user inactivation, etc.
- Maintained query tree by adding new custom records and views to query tree.
- Maintained process security groups as a part of security administration.
- Customized several reports using SQR and also developed inbound and outbound Interfaces for third party providers using SQR.
- Responsibilities also include customization, bug fixing, enhancements, and supporting the PeopleSoft applications AP, AR, Billing, Purchasing, OM, GL and Inventory.

Environment: PeopleSoft Financials & SCM 8.8 (Inventory, eProcurement, Order Management, Purchasing, AP, AR), PeopleTools 8.44, SQR 6.2, PeopleCode, App Engine, Workflow, SQL Server.

Television Network Client
Peoplesoft Financials Techno Functional Consultant

Project: Peoplesoft Implementation 8.4
Responsibilities
- Involved mainly in the customization of the tasks related to the GL, AR, AP, Inventory and Projects.
- Extensively worked with Application Designer to modify and create the record definitions, pages, component, menus and giving access to them by using security administrator. As a team member of project, involved in the development and customization of on-line pages and menus.
- Involved in setting up the core tables for Financials modules.
- Troubleshooting the problem areas in setting up GL tables that serve as the foundation of Financials system and in producing Setup reports.
- Troubleshooting the problem areas in setting up Cash and treasury management application.
- Participated in user requirement gathering, analysis and design specifications.
- Troubleshooting the problem areas in the pay cycle process - setting up tables, setting up employees, working with pay sheets, performing pay calculations, pay confirmations and producing payroll reports.
- Used Security Administrator to give security access to end-users for those newly developed Pages.
- Written, debugged, and modified PeopleCode from commenting to troubleshooting major pages that involve modifications to the Code.
- Performed Functional, Performance and Integration testing. Performed Regression Testing for corrected code.

- Prepared Test Scripts for Unit/System Unit tested the Upgraded Programs.
- Involved in evaluating test results and make recommendations for possible solution.
- Customized many Pages according to the client's specs like adding check boxes, radio buttons, disabling certain fields.
- Customization involving modifying existing Records, Pages, Component, Menus.
- Testing Pages to ensure that data can be entered and the panel performs correctly.
- Played an important role in application development, organizing unit and system tests. Coordinated with users in designing specifications and functions.

Environment: PeopleSoft Financials 8.4 (GL, AP, AR, Inventory, eProcurement, Billing), PeopleTools 8.14, Oracle 9i, SQR, Crystal Reports, Windows NT/98.

Telecommunications Client
Peoplesoft Financials Technical Consultant

Project: Peoplesoft Implementation 8.0
Responsibilities
- Prepared Conversion Strategy and used SQR to load the data from the legacy System to PeopleSoft.
- Extensively worked with Component Data Buffer Access utility of PeopleSoft by calling GetRowSet and Scroll functions.
- Worked on setup procedures for Reconciliation process in AP and also involved in the setup of Pay Cycle Manager in AP.
- Used Application Engine for development of outbound/inbound interfaces and batch jobs.
- Using the table loading sequence, the config tables were selected to be migrated and created Data mover scripts to migrate the data over.
- Developed
- interfaces with the legacy sub systems (GL and AP) using App Eng, Component Interface and File Layout.
- Customized Fields, Records, Pages, Component, Menu, and PeopleCode using Application Designer.
- Customized the Application Engine program AP_PSTPYMNT to populate the APPL_JRNL_ID for the journal Generator to create journal lines.
- Worked extensively on PeopleTools (Application Designer, Application Engine, Component Interface, Integration Broker, Process Scheduler and Query).
- Loaded PeopleSoft Order Management and Inventory tables with data from legacy systems using Application Engine.
- Unit testing and interacting with the testing group to resolve issues and bug fixes.

Environment: PeopleSoft 8.0, PeopleTools 8.12, Oracle 8i, GL, AM, AP, AR, PO Windows NT/95

Technologies Client
Consultant

Project: Web Technologies

Responsibilities
- Involved in Complete Software development Life Cycle.
- Data gathering from users
- Preparing project specifications.
- Java coding for various screens.
- Testing and debugging.
- Installing the product at the client's place.
- Preparing User Manuals and User Training documents.

Environment: C, JDK 1.2, HTML, C++, Java, Applets, Swing and Servlets, CGI with PERL, , windows, Oracle

PeopleSoft Education / Certifications

Bachelor of Technology

PeopleSoft – CENDIEN Hyperion Consulting and Staffing Services

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