

# Donny Philip Daniel

## PeopleSoft Finance Consultant

Chronicled Success with an experience of 4 years in Oracle – PeopleSoft Finance with Functional, Implementation, Support and also 1 year in Audit Experience in Banks and operational improvements for spearheading earnings, targeting to express potential in strategic level roles with an esteemed organization.

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## TECHNICAL SKILLS

Peoplesoft- FSCM 9.2

Oracle SQL Developer 19.2

Application Designer 8.57

SAP BI 4.2

Squash

SAP FI

Tally 9

MS office (Excel, Word, PowerPoint etc.)

## WORK EXPERIENCE

### Finance Support Specialist

#### Dassault Systems

06/2019 - Present

Pune, India

##### Achievements/Tasks

- Full hands on experience on all Streams (PTP, RTR, OTC, ESA, EXP, Security)
- Fixing the issues and providing the full support to Front end Finance team.
- Good Knowledge in SAP BI (Reporting), Solution design as per user request.
- Preparing SQL for the data report based on user request from query manager.
- Solving the Bugs faced by finance users while their daily end to end transactions.
- Preparing Enhancement documents as per user request through IS REQ
- Worked in SQUASH tool for the Automation team, with preparing end to end documents to get automated.
- Setting up WTH tax code for voucher creation team (AP Team)
- Creating Business Unit, FIDEP, OU, Bank Account, Approval process setup for all the process related to any stream.
- Having good hands on experience with analyzing the issue from Application designer

### AP Consultant

#### Katerra Construction Company

09/2017 - 05/2019

Pune, India

##### Achievements/Tasks

- Worked on Enhancement projects with solution design.
- Fixing pay cycle issues and errors
- Analyzing the bug through application engine while users run the batch process.
- Fixing Journal ID entry error through SQL script and re-running the JGEN process.
- Preparing end user document, and sharing to avoid future data discrepancy in the records.
- Handled the End user queries through Help desk.

### Accountant & Audit Assistant

#### Jose Marthathu & Co

09/2014 - 09/2015

Kerala, India

##### Achievements/Tasks

- Worked as Accountant Cum Assistant with checking accuracy of financial reports.
- Review, develop and recommend changes in accounting systems.
- Check, inspect and reconcile bank deposits and payments.
- Prepare Final Financial Statements.
- Review and Recommend Changes in internal audit controls.
- Ensure compliance with of regulatory guidelines and generally accepted auditing standards.

EDUCATION

<b>MBA (Taxation)</b> Anamalai University (Correspondance) 05/2018 - 09/2020	Bangalore, India
<b>M.COM (Finance)</b> Mahatma Gandhi University (Regular) 07/2015 - 05/2017	Kerala, India
<b>B.COM (Computer Application)</b> Mahatma Gandhi University (Regular) 05/2011 - 03/2014	Kerala, India

HONOR AWARDS

Rising Shine (09/2017 - 05/2019) Katerra	Meritorious Contribution (06/2019 - Present) Dassault Systems
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LANGUAGES

English Native or Bilingual Proficiency	Hindi Professional Working Proficiency	Tamil Full Professional Proficiency	Malayalam Native or Bilingual Proficiency
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