Narasimha Rao Yadavalli

*Oracle Certified Functional Consultant specializing in Finance, PPM, and EPM*

**Gnaneshwar Gangapuram**

# CONTACT

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# SKILLS

Oracle Financials Implementation Fusion Certified in GL, AP, AR,FA,CM

Business Analysis

Oracle Fusion, R12 Applications P2P, O2C Cycles

AIM, OUM, Agile Methodology

GL, AP, AR, CM, PO, FA

SQL, PL/SQL

Interface Conversions, Forms & Reports OTBI, OIC

System Integration, UAT Business Process Analysis Root Cause Analysis

End-User Trainings

Project Management and Leadership Client Interaction

Training, Documentation

Data Migration, Reconciliation Business Requirement Mapping Vendor Management

* High-caliber Oracle ERP Implementation Professional with over 11 years of experience in Oracle Financials, integration, and software support in diverse environments, including test, development, and production.
* Currently serving as the Lead ERP Consultant at SMSA Transportation Pvt Ltd, specializing in Oracle Fusion Financials.
* Proficient in Procure-to-Pay (P2P) cycles, with a strong grasp of AIM methodology, OUM Methodology, and AGILE methodology.
* Extensively trained in , Fusion Purchasing, and Fusion Accounting Hub, with hands-on expertise in R12 and Fusion modules such as General Ledger (GL), Accounts Payable (AP), Accounts Receivable (AR), Cash Management (CM), Purchasing (PO), Fixed Assets (FA).
* Experienced in business process flow development, test instance configuration, demonstration, unit and integration testing, documentation, and end-user training.
* Proficient in SQL, PL/SQL packages, functions, stored procedures, and materialized views for implementing business logic within Oracle databases.
* Skilled in Interface Conversions, Forms & Reports, Oracle Transactional Business Intelligence (OTBI), and Oracle Integration Cloud (OIC), with a strong command of development tools such as Toad, PL/SQL Developer, and Oracle Applications E- Business Suite.

**WORK EXPERIENCE**

**Oracle ERP Lead Consultant** *October-2018 - Present*

SMSA Transportation Pvt Ltd *Saudi Arabia*

* Independently managed the Fusion Implementation, overseeing the entire project cycle from scoping to customer training.
* Demonstrated strong analytical and communication skills while efficiently handling year-end and month-end closing processes.
* Spearheaded initiatives for analyzing business processes, identifying gaps, and designing effective roadmaps for post-implementation support.
* Conducted comprehensive business requirement mapping for various modules, including GL, AP, AR, CM, and FA, through meticulous As-Is & To-Be Analysis.
* Monitored and ensured the timely completion of support tasks, employing expertise in Database SQL tuning and query optimization tools.
* Created and executed detailed test cases for System/Integration/User Acceptance testing, including performance testing for forms and reports.
* Prepared the BR100 for the production Instance and MD50 documents for the customizations to meet the client requirement.
* Prepared Test Scripts to test business scenarios
* Configured the Financial modules in production instance.
* Preparing and Reviewing of Functional specification and understanding about Customizations is to provide KT to Team members
* Co-coordinating with development team and other team members for all the technical & Project related issues.

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| **TECHNICAL SKILLS** |  |
| **Oracle Development Toolsets**: Integration Tools, XML Reporting, workflow, EDI |  |
| **Databases**: Oracle 10g/11g |  |
| ERP: Oracle Apps 11i/R 12/Fusion |  |
| **Languages**: SQL, Oracle PL/SQL |  |
| **Tools**: Toad, PL/SQL Developer, WINSCP, PUTTY |  |
| **EDUCATION** |  |
| **MBA (Finance)** | *2012* |
| **Bachelor of Commerce** | *2010* |
| **CERTIFICATIONS** |  |
| **Oracle Financials Cloud:** |  |

* Payables 2016 Certified Implementation Specialist
* Offered strategic solutions to enhance operational efficiency, streamline processes, and proactively address client challenges.
* Managed documentation, provided technical assistance, and conducted training sessions, ensuring smooth operations and user satisfaction.

 **Inspirate Software Consulting** India

**Oracle Senior Functional consultant *Feb 2018 - Sep 2018***

* Worked with project teams to understand the scope of implementation activities and project interdependencies.
* Prepared the Documents like BP040, BP080, BR-100, and MD-050
* Preparation of Test Scripts (TE040) and end user manuals in order to test the system as per business requirements.
* Prepared Detailed Data Translation Mappings between Legacy data & Oracle Applications of Financial Modules
* Done the Configuration for all Financial Modules in Test, Dev and Production Instance.
* Conducted the CRP and UAT
* Prepared End User manuals and other required documents as per the project requirement.

Given post implementation support to resolve the issues raised by user in order for smooth operations.

**Emtec Software Pvt Ltd** India

**Oracle Senior Functional consultant** ***Dec-2015 – Dec- 2017***

* Preparation of Core Configuration Financials Subledger Applications for 2 new branches (2 Business Units).
* Setting up roles to user as per their responsibilities in OIM (Oracle Identity Manager)
* Preparation of Custom Job Roles for Employee to provide access to relevant tasks.
* Prepared End User manuals and other required documents as per the project requirement.
* Provided solutions to clients regarding the run time errors through mails and conference calls.

**Pentagon Global Solutions Pvt Ltd** *India*

**Oracle Financials Functional consultant *Sep-2012 – Dec- 2017***

* Provide support for the issues faced during daily activities and business process on Fusion Financial Applications.
* Preparation of Core Configuration Financials Subledger Applications for 2 new branches (2 Business Units).
* Preparation of Test Cases and Test Plan for Financial modules
* Preparing online reporting using Hyperion Reporting Centre
* Setting up roles to user as per their responsibilities in OIM (Oracle Identity Manager)
* Preparation of Custom Job Roles for Employee to provide access to relevant tasks.
* Effectively worked with Oracle support team to resolve product related issues and bugs.
* Configuration and modification of Approval processes in Business Process Management
* Coordinating with other team members for quick issue resolutions