



**Oracle University Approved - Sr. Financial Functional Trainer in Oracle EBS & Fusion Cloud ERP**

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### **Career Objective**

- Dedicated, self-motivated, committed to success and adept at prioritizing multiple tasks in high-pressured environments

### **Work Experience Summary**

- **Total 29+ years of work experience** out of **17+ Years** of hands on Expertise in Corporate in-house and Oracle outbound Training for **Oracle EBS 11i R12 Modules** includes **Oracle EBS, GL, AP, AR, FA, SLA, EBS-Tax, CM, AGIS, Inventory, R12 Financial New Features and R12 Financials – India & Oracle Fusion Cloud Modules FSM, GL, AP, AR, FA, CM, Tax, Expenses and SLA etc.,**
- **Course Content Development for Oracle Training on Demand (TOD) Class (UPK and PPT)**
- Over 12+ Years of Experience in all areas of **Accounting & Finance** of a Medium sized Company
- Over 3 years of experience as Executive – **Financial Audit**

### **Technical Skills**

- ERP : Oracle Fusion / Cloud 11.13.23.07.0 (FSM, Security, GL, AP, AR, CM, FA, SLA, Tax, P2P, O2C, etc.,)
- ERP : Oracle Application 12.2.10 (GL, AP, AR, FA, CM, SLA, E-Tax, AGIS, Oracle Financials for India, R12 Financials New Features, R12 Financials Overview, Inventory, UPK and Web ADI), Oracle Application 11.5.10.2 (GL, AP, AR, FA, CM and Inventory)
- Software Packages : Tally 9.1.1 Version (Financial Accounting Package)  
Pocket Crystal Software ERP Package (Payroll Package),  
MS Office 2016 Professional Edition
- Operating Systems : Windows 98/2000/XP/Windows 7 / Windows 10

### **Educational Qualification**

- **CA– Inter**
- **MBA in Finance**
- **B.Com**

**Training Expertise:****Oracle University and Corporate Training Delivery:**

Oracle Cloud Fusion Financials (FSM,GES,GL,AP,AR,CM,. )	PWC, Perficient India, Dexcom – US, Huron India, Knowledge Nest, FocusR, Argano, L&T Infotech, Genpact, UST Global, Cognizant, etc.,
Oracle Cloud Fusion Financials (FSM,GES,GL,AP,AR,CM,. )	Cognizant Technology Solutions, LVC
Oracle Cloud Fusion Financials (FSM, GES, GL..)	Capgemini Consulting, LVC
Oracle Cloud Fusion Financials (FSM, GES,GL,.. )	Accenture Services Pvt. Ltd., LVC
Oracle Cloud Fusion Financials (FSM, GES, GL, AP,	Oracle India Development Center, Bangalore (ILT)
Oracle Cloud Fusion Financials (FSM, GL, AP, AR)	IBM India Private Ltd, LVC
R12.2 Oracle Financials Training (GL, AP, AR, FA, EBS Tax )	Knowledge Nest LLP, LVC
R12.2 Oracle Financials Training (GL, AP, AR, FA, EBS Tax )	IBM India Private Ltd, (LVC and ILT)
R12.2 Oracle Financials (Payables, Receivables, EBS Tax)	Perodua, Malaysia (ILT)
R12.2 Oracle Financials Training (Full Suite)	Chain-Sys India Pvt Ltd, Chennai (3 Full Batch-ILT)
R12.2 Oracle Financials Training (Full Suite)	MPF, Bahrain (ILT)
R12.2 Oracle Financials Training (Full Suite)	FocusR Technologies Pvt Ltd,Chennai (7Full Batch-ILT)
R12.2 Oracle Financials New Features	Yahoo, Bangalore (ILT)
R12.2 Oracle Financials Training (Full Suite)	Wipro, Greater Noida & Chennai (3 Full Batch ILT/LVC)
R12 Oracle EBS and Financials Overview	MBA Final Year Students of KL University, Vijayawada
R12 Oracle EBS Essentials, General Ledger, Payables, etc.,	IBCS-PRIMAX, Dhaka, Bangladesh (ILT)
R12 Oracle Financials Overview–Customized	National India Assurance, Mumbai (ILT)
R12 Oracle Asset Management	Bharti Airtel, Gurgaon (ILT)
R12 Oracle Receivables–Customized	Hong Kong Stock Exchange, Hong Kong (ILT)
R12 Oracle General Ledger and Accounts Receivables	Virtusa, Hyderabad (ILT)
R12 Oracle Financials New Features–Customized	GE Exports India, Bangalore (ILT)
R12 Oracle Payables	University of Philippines, Quezon (ILT)
R12 Oracle E-Business Tax and Subledger Accounting	Akamai, Bangalore (LVC)
R12 Oracle E-Business Tax and Subledger Accounting	BMC Software, India (ILT)
R12 Oracle EBS, General Ledger and Accounts Receivable	Dell International Services, Bangalore (ILT)
R12 Oracle Financials for India	NTT Data Global Services Ltd. ,India (LVC)
R12 Oracle Financials	Mindtree Ltd., Bangalore (ILT)
R12 Oracle Financials–Customized New Features	SRF Limited, India and South Africa (ILT)
R12 Oracle EBS Essentials and Financials Overview	Coromandel Infotech India Ltd., Chennai (ILT)
R12 Oracle Financials, TAX, SLA, New Features	Accenture Services Pvt. Ltd., Bangalore (ILT)
R12 Oracle General Ledger & Cash Management	WNS Global Services Pvt. Ltd., Mumbai (ILT)
R12 Oracle EBS Essentials and General Ledger	Public batch–Oracle University, Dubai (ILT)
R12 Oracle General Ledger	Aitken Spence Technologies Pvt.Ltd., SriLanka (LVC)
R12 Oracle Mobile Field Service	NCR Corporation, Mumbai & Singapore (ILT)
R12 Oracle Financials New Features	Genpact, Gurgaon (ILT)
R12 Oracle Financials	Bombay Stock Exchange Ltd., Mumbai (ILT)
R12 Oracle Financials	Bank of Tanzania, Bangalore (ILT)
R12 Oracle Financials	FirstApex, Singapore & Bangalore (ILT)
Oracle11i Financials (GL, AP, AR, FA, CM etc.,)	COLT, Moveric, Sify & Pure Chemicals, General

## **Course Content Development for Oracle Training on Demand (TOD) Class**

- Content Creation Using PowerPoint Presentations with Instructor Notes for IBM India Pvt. Ltd. (Oracle Fusion Application Overview, Customer Experience, etc.)
- Course Content Development -R12 Financial New Features (India Localization)PowerPoint Presentations, Student Guide and Activity Guide for SRF Limited, India
- Content Creation and Screen Capturing Using Oracle User Productive Tools for SRF Ltd, India

## **Oracle Certification:**

- Oracle Financials Cloud : General Ledger 2019 Certified Implementation Specialist (1Z0-1054)
- Oracle E-Business Suite 12 Financial Management Certified Implementation Specialist : Oracle General Ledger (1Z0-516)



## **Training Attended**

- Oracle Fusion Financials for Implementations (TTT) – From Oracle University
- Oracle E-Business Suite – From Oracle University
- Oracle General Ledger – From Oracle University
- Oracle Payables – From Oracle University
- Oracle Receivables – From Oracle University
- Oracle Fixed Assets – From Oracle University
- Oracle Cash Management – From Oracle University

## **Professional Experience**

**Freelance Trainer** (Oracle Fusion) From Jan 2018  
**Designation: Sr. Oracle EBS and Fusion Financials Functional Trainer**

Environment : Fusion / Cloud Ver.11.13.0.0  
Modules : Fusion Cloud FSM, Security, GL, AP, AR, FA, CM, SLA, Fusion-Tax etc.  
Client : Oracle University, Corporate Participants and Private Batches  
Trained : More than 500 professionals across the Globe

- Provided Instructor Led Training Program
- Handled Public and Corporate Batches.

**Freelance Trainer** From Apr 2016  
**Designation: Sr. Oracle Financials Functional Trainer**

Environment : EBS R12.2.12  
Modules : Oracle EBS, GL, AP, AR, FA, CM, SLA, E-Tax and Inventory  
Client : Oracle University, Corporate Participants and Private Batches  
Trained : More than 400 professionals across the Globe

- Provided Instructor Led Training Program
- Handled Public and Corporate Batches.

**Provided training on all modules of Oracle Apps Financials**

**Designation: Oracle Financials Functional Trainer**

Environment : 12.2.6 and 11.5.10.2  
 Modules : Oracle EBS, GL, AP, AR, FA, CM, SLA, E-Tax and Inventory  
 Client : Oracle University and Corporate Participants  
 Trained : More than 800 professionals across the Globe

- Provided Instructor Led Training Program
- Handled Public and Corporate Batches.
- Provided training on all modules of Oracle Apps Financials

**Data Software Research Company (DSRC), Chennai**

Jan-04 - Sep-07

**Designation: Oracle Apps Financials Trainer**

Environment : 11.5.10.2 and 11i  
 Modules : OGL, AP, AR, FA and CM  
 Batches Handled : 40  
 Number of Participants : 300 Plus

- Provided Instructor Led Training Program
- Handled Public and Corporate Batches.  
 Provided training in various modules of Oracle Apps Financials
- Supporting and interacting with in-house team in building Learning Management system based 'LMS' (VOICE BASED)
- **STT (NON-VOICE BASED)**, Self-Teaching products Developed at DSRC where I was one among the 7 members for Content preparation for Oracle Financials core modules GL, AP, AR and FA

**Softlab Private Limited, Chennai**

Sep-95-Dec-03

**An Associate Company of Data Software Research Company Private Limited, Chennai****Designation: Sr. Accounts Executive****Accounting:**

- Design and implementation of Accounting Structure for the Company with the help of Accounting software Tally Version 9.1 Release 2 and also by way of spreadsheets.
- Reconciliation of balances with the Vendors and with Banks.
- Implementation of Internal Audit and structuring of Internal Audit report for the Company.
- Preparation of Income Statements and Cash, Revenue Budgets and other MIS reports.
- FOREX Accounting and Revaluation of foreign currency, translation and consolidation of Foreign Branch accounts
- Analysis of Primary and secondary cost centers and Reporting to the Management on Budgets and Cost Center comparison with budgets.
- Framing of loan procedures and formalities for the students/employees availing loans from Multinational banks HSBC, ICICI towards course fee for on the job training on various software tools and packages like IBM mainframes, VB, Oracle financials, ERP etc.
- Accounting for Depreciation – Corporate Analysis, Declaration and Taxation purpose
- Maintaining of Fixed Asset Register.

### **Sales and Receivables:**

- Liaisoning with the clients for the receipt of work orders and timesheet formats to be followed from time to time through regular-mails.
- Preparation of time bound sheets for the various consultants through e- mails providing
- Consulting services for various companies and raising of sales invoices based on the timesheets.
- Sorting of queries raised by customers and employees at project site relating to timesheet and billing methods.
- Preparation of Aging-wise analysis
- Regular follow-up of the remittances/payments from various customers placed both in India, UK and US.
- Preparation of Softex forms and filing of quarterly returns and annual returns with STPI (Software Technology Parks of India) through online submission.

### **Payables:**

- Preparation of payment vouchers with the approval from top management.
- Managing the petty cash payments, administration activities for the sister concerns of the Company.

### **Treasury and Taxation:**

- Interaction with Banks /Financial Institutions for project proposals.
- Preparation of Payroll for our employees both manually and with the help of ERP package
- “Pocket” based on information collected from various departmental heads.
- Preparation of PF returns both Monthly and Annual returns and managing of PF transfers and withdrawals for various employees.
- Preparation of TDS monthly challans, Quarterly and annual returns with the help of e-TDS Software Package.
- Computation of tax Liability for various employees and preparation of Form 16 for every assessment year.
- Preparation of Memo of Income and working papers for Income tax assessment.
- Preparation of Sales Tax Returns both monthly and Annual returns and Assessment proceedings.

**LowMew Components Private Limited, Chennai**

**May-94-Aug-95**

**Designation: Accounts Executive**

- Interaction with Banks /Financial Institutions for project proposals.  
Interaction with Government Departments – Sales Tax Assessment and Income Tax Assessment. Employees’ Provident Fund / Labour Department /Income Tax Department Annual Report submission.

**Jagannathan & Sarabeswaran Chartered Accountants, Chennai**

**May-91 - Apr-94**

**CA, Article Apprenticeship**

- As a team member to perform statutory and Internal Audit of Limited, Private Limited, Firms, Proprietorship concerns and Nationalized Banks.