# **RAVINDER REDDY NARRA**

**Ph: 248 823 8786**

**lenin.t@marqueets.com**

### PROFESSIONAL SUMMARY

* **Over Twenty Years of Experience in US as a PeopleSoft Senior Financials FSCM 9.2/HCM 9.2/Absence Management Business Analyst in PeopleSoft** **9.1/9.2.05/9.2.32, IMAGE #32, FSCM 9.1/9.2, FINANCIALS 9.0/9.1/9.2.5/9/2.32, HCM 9.2, Absence Management, Payroll, Time and Labor, Strategic Sourcing, GL/AP/AR, General Ledger, Accounts Payable, P2P (Purchase to Pay) Project Implementation, eProcurement, eSettlement, eSupplier, Purchasing, Contracts, Accounts Receivables, Billing, Asset Management, Inventory and Project Costing, Commitment Control, PeopleSoft Test Framework, HP Quality Center 12.21,** **JIRA,** **STAT Migration Tool 5.6.4/6.1.0, eProcurement, Experience with Microsoft Suite (Projects, Visio, Excel, Word Power Point).**
* **Worked at a Public Sector Client CalPERS(California Pension Employees Retirement System), Sacramento, CA as a PeopleSoft Financials Business Analyst for Five Years and interacted with the Business Users at CalPERS, conducted JAD sessions and Designed the End-to-End FSIP System (Financial System Integration Protocol) FDDs and extensively involved in the Production Support.**
* **PeopleSoft Financials/HCM 9.2,Absence Management Business Analyst with strong experience in different phases of PeopleSoft development life cycle including Fit/Gap Analysis, Implementation Design and End user training.**
* **Thorough understanding of** **various PeopleSoft activities including**
* Fit/Gap Analysis
* Customization Analysis
* Data Conversion Analysis
* Configuration
* Customizations
* Patches / Bundles / Maintenance Packs
* Upgrades
* New Functionality Implementation
* Reporting
* Integration with 3rd party systems
* Data Reconciliation between various modules as well as 3rd party systems
* Security Analysis, SOX Compliance and Security Administration
* **Three Full Life Cycle Implementation experience in** **PeopleSoft FSCM 9.1/9.2, Financials 9.2.32, IMAGE #32, GL/AP/AR,** **HCM 9.2, Absence Management, Payroll, Time and Labor, Strategic Sourcing, Accounts Payable,** **Asset Management, P2P (Purchase to Pay), eSupplier, Purchasing, Accounts Receivables, Project Costing, eProcurement, Experience with Microsoft Suite (Projects, Visio, Excel, Word Power Point), PO, PeopleSoft Test Framework, HP Quality Center 12.21,** **JIRA,** **STAT Migration Tool 5.6.4/6.1.0, CRM 9.2 (Sales, Support, Order Capture, Helpdesk), SCM 9.2(Procure to Pay, Plan to Produce and Order to Cash.), PeopleSoft Inventory, Order Management and Billing, PeopleTools 8.53/8.54/8.57, Application Designer, Application Engine, SQR, SQL, PL/SQL, PeopleSoft Query, nVision Reporting Tool, CAPI, TOAD, AIX-UNIX.**

**EDUCATION**

**Bachelor of Engineering (B.E) in Computer Science in January 1992, University of Mysore, Karnataka, India.**

**COMPUTER SKILLS :**

**Languages** **SQR, SQL/PL SQL**

**Databases** **Oracle (7.2/9i/10.2/11.0/11.2.0),** Sybase/UDB, MS SQL Server, MS Access

**ERP Tools PeopleSoft (6.0, 7.5, 8.1.6/8.42/8.8/8.9/9.0/9.1/9.2/9.2.32)**

**PeopleTools (6.0, 7.5, 8.1.6/8.45/8.49/8.53/8.54/8.56/8.57)** **SQR,** **PeopleCode, XML Publisher, Application Engine,** **Crystal Reports, Ps/n Vision, Ps/Query, Informatica, HP Quality Center 12.21,** **JIRA,** **STAT Migration Tool 5.6.4/6.1.0, CAPI, TOAD.**

**RDBMS Tools PL/SQL. SQL PLUS**

**Operating Systems** **SUN SOLARIS,** **HP-UNIX,** **AIX-UNIX, Windows 2000,**

**Windows XP, Windows 7.0, Windows 10.0**

## PeopleSoft Financials 9.2/HCM 9.2 /Payroll, Time and Labor/Absence Management

## Nov 23 - Present

## Client: FI$CAL (State Department of California), Sacramento, CA

**Role: PeopleSoft Business Analyst**

**Responsibilities:**

* **As a PeopleSoft Business Analyst worked on Customizing Supplier Update Request Form so that the Department Users will be able to create a Supplier Update Request if there is any change in Supplier Address information or Supplier Contact Information and once the Department user saves the transaction, it creates a new sequence number for the transaction and department user can submit the transaction for approval. Central Processor and Central Approver will approve the transaction and also resolved many Production Support Issues Pertaining to FI$CAL Transactions Requisitions and Purchase Orders.**
* **Worked on Customization of Commitment Control Budget Journal Request page so that the Department Users will have access to only the Ledger Groups pertaining to CC\_DEPEXP# and CC\_DEPREV#.**
* **Worked on Graying out the 'Original ' 1099 and Overridden Transactions that are posted in the FI$CAL Adjust Withholding page for Department Users and Preventing them from deleting overriding and original 1099 transactions.**

**Environment: PeopleSoft Financials 9.2, People Tools 8.60.05, Accounts Payables 9.2, HCM 9.2, Absence Management, Payroll, Time and Labor, Strategic Sourcing, General Ledger 9.2, Purchasing 9.2, Procurement 9.2, Asset Management, Application Designer 8.60, Application Engine, Oracle 21.4.1.349, PeopleSoft Test Framework, Windows 10.0.**

## PeopleSoft Financials 9.2/HCM 9.2/Payroll, Time and Labor/Absence Management

## Aug 21 - Oct 23

## Client: CITY OF HOPE, Duarte, CA

**Role: PeopleSoft SCM/HCM 9.2, Purchasing Business Analyst**

**Responsibilities:**

* **As a PeopleSoft SCM (Supply Chain Management) Consultant resolved many Production Support Issues like Amount Only Requisition locked for editing, P-Card Attachment Notification not working, Updating the View PS\_COH\_VCHR\_SUM\_VW so that it excludes the Cancelled vouchers, Graying out the PO Business unit field on the Select Purchase Order Page and defaulting it to the same PO Business unit as the users were entering different Business Unit for the PO Business Unit on the Select Purchase Order Page. Did the Functional Testing for many issues and Prepared the Functional Specifications, Technical Specification and Test Plans for many issues like Amount only REQ locked for editing, Create View Match Exceptions Rule 100 Report, Customizing Receiving Process, FSCM Requestor Interface, Update View PS\_COH\_VCHR\_SUM\_VW, Update Vendor Item ID, P-Card Attachment Notification not working etc.**
* **Worked as a Project Lead Consultant and took the responsibility of importing Purchase Orders from the third party system onto the PeopleSoft Financial System and Created Vouchers from those Purchase Orders and made the Payments for those Vouchers.**
* **As a Project Lead Worked on Variances with the encumbrances in Grants Portal compared to Activity Summary PO remaining balance amount does not match by correcting encumbrance setting PO Status to ‘Open’.**
* **As a Project Lead worked on Epic Integration of PeopleSoft 9.2 System with third party System using Integration Broker,**
* **As a Project Lead worked on Changing/Updating Escalation Notice on email that is sent to requestors.**
* **As a Project Lead worked on Updating the Contract Guidelines for ‘Strategic Sourcing Approval’, Updating Vendor Item IDs for different Vendor IDs and Inventory Item IDs, Updated PURCH\_TEM\_ATTR table for different Inventory Item IDs, Updated the Attention to field on the Purchase Order to reflect the Corresponding Requisition, Updating ‘ITS Bus Ops Approval’ to ‘IT Bus Ops Approval’.**
* **As a Project Lead Prepared the Technical and Functional Specification for Enhancing CI to Update Item Master Attributes and improved the performance of the system.**
* **Worked on Testing Special Characters on Requisition Causing Error Message.**

**Environment: PeopleSoft Financials 9.2, People Tools 8.56.11, Purchasing 9.2, HCM 9.2, Absence Management, Payroll, Time and Labor, Strategic Sourcing, Procurement 9.2, PeopleSoft Test Framework, Accounts Payables 9.2, General Ledger 9.2, Project Costing, Asset Management,, eProcurement, eSettlement, eSupplier, Application Designer, Oracle 21.2.1, Windows 10.0.**

***PeopleSoft Financials 9.2.32 /*HCM 9.2/Payroll, Time and Labor/Absence Management**

***Mar 20 - Jul 21***

## Client : HONDA INC., Torrance, CA

***Role :* Financials/HCM 9.2/Payroll, Time and Labor Business Analyst**

**Environment : PeopleSoft Financials 9.2.05/9.2.32 IMAGE #32, People Tools 8.57, AP, GL, P2P (Purchase to Pay), HCM 9.2, Absence Management, Payroll, Time and Labor, Strategic Sourcing, eProcurement, eSettlement, eSupplier, Purchasing, Contracts, AM Oracle 11.2, Application Designer, PeopleSoft Test Framework, Windows 10.0.**

* **As a Project Lead analyzed and presented the new functionalities of Accounts Payables, General Ledger, HCM 9.2, Absence Management, Purchasing, P2P (Purchase to Pay), eProcurement, eSettlement, eSupplier and Asset Management Modules to users.**
* **As a Project Lead Reviewed existing customization and new functionality with business users to determine what customizations can be replaced by new functionality (or) eliminated due to lack of use.**
* **As a Project Lead involved in the PeopleSoft Financials 9.2 PUM (PeopleSoft Update Manager) upgrade project from PeopleSoft Financials 9.2.05 to 9.2.32 and was responsible for Creation of Test Cases in Accounts Payables Module and involved in Creation of UAT Testing Plan, UAT Test Scripts, UAT Testing Results Documentation, User Training Document, UAT Defect Log and has Created numerous Test Case Scenarios and did the Functional Testing of all the Custom Objects in PeopleSoft Financials 9.2.32 IMAGE#32 ensuring that Honda Methodology was adopted.**
* **As a Project Lead worked on Accounts Payables New Features of PeopleSoft 9.2.32 IMAGE #32 like Accounts Payables Center, Payables Operational Tiles, Fluid Tiles of AP, Supplier 360, Review Document Status in Voucher Inquiry and Payment inquiry pages, Attaching large files during regular voucher entry, adding comments while closing a voucher.**
* **As a Project Lead worked on different Test Cases related to P2P (Purchase to Pay) Project implementation, eProcurement, eSettlement, eSupplier and Purchasing involving Creating and Approving requisitions for different Suppliers like Boulevard Florist, Autovin Inc, etc, as part of eSupplier, Created and Approved Requisitions for Puch-out Catologs for Telepress, Faison, Dispatching Purchase Orders and Creating and Approving PO Invoices in Supplier Portal, Registered Internal and External Suppliers thru Supplier Portal and Employee Portal, Tested different kind of Supplier Change Requests, eSettlement, Creating and Approving Payment Requests in Payables, Created and Approved different Contracts and also Amended some of the Contracts.**
* **As a Project Lead Prepared & Staged PeopleSoft test data in SIT/UAT to facilitate completion of applicable HNA-IT SIT PeopleSoft Test Scripts and UAT Test scripts and also Prepared User Training Documentation.**
* **As a Project Lead Felicitated Functionality Sessions, Documentation and also Facilitated in Issue tracking and Resolution along with Prioritization and involved in Resolving Functional Production Support issues and provided support for PeopleSoft Mock Go-Live.**

***PeopleSoft Financials 9.2/*HCM 9.2/Payroll, Time and Labor/Absence Management**

***Sep 18 – Feb 20***

***Client : Kelly Services, Troy, MI***

***Role :* Financials/HCM 9.2,Payroll, Time and Labor/Absence Management Business Analyst**

**Environment : PeopleSoft Financials 9.2, People Tools 8.54, AP, Billing, HCM 9.2, Absence Management, Customer Contracts, Payroll, Time and Labor, Strategic Sourcing, AR, GL, Application Designer, PeopleSoft Test Framework, HP Quality Center 12.21,** **JIRA,** **STAT Migration Tool 5.6.4/6.1.0, Oracle 11.2, Windows 7.0.**

* **Worked as a PeopleSoft Financials/HCM 9.2/Payroll, Time and Labor/Absence Management Business Analyst in PeopleSoft Financials 9.2 (Accounts Payable, Billing, Accounts Receivables, General Ledger) Implementation and is involved in Resolving Production Support issues like Accounts Receivable Rounding Issues of Remittance File Upload process, Support Fix for Kelly Sales Register Extract (BI0012) where adjustments invoices cannot handle the situation where the invoice being adjusted has more than one weekending date on the invoice, CWO File Load fix for (BI0013) where the invoice file for the customer is failing every week.**
* **Involved in the Complete PeopleSoft Business Analyst Testing tasks like Chrome River Extract Processes which has Chrome River Expense File to AP Upload Extract, Entity and Matter File Extracts, Person file Extract Processes, Testing of AP Automation Extract Processes like Vendor File Extract to BancPay, Account File to BancPay Extract, BS Edit File to BancPay Extract, Payment File to BancPay Extract, BancPay Voucher Upload Extract, Person’s Feed BancPay Extract, Cost Center File to BancPay Extract, GL Combo Edit File to BancPay Extract, BancPay Control Total Report Extract, Testing of Rents Voucher Import Process, Testing of Master Tax Vouchers to Accounts Payables Process for loading Master Tax Transactions into PeopleSoft Accounts Payables, Testing of Kelly Billing Interface, Testing of Kelly Sales Register Interface, PWP (Payment When Paid) Regression Testing, Testing of HOV Invoice Interface by Creating and Approving Requisitions for 2 ECD Customers and 2 CTS Customers, Testing of Billing to AIM Development Extract Process and has Documented all Test Cases and executed in HP ALM Quality Center 12.21 Testing Tool.**

***PeopleSoft Financials 9.2/*HCM 9.2/Payroll, Time and Labor/Absence Management**

***Feb 16 – Aug 18***

## Client : CBRE Memphis, TN

***Role :* Financials/HCM 9.2,Payroll, Time and Labor/Absence Management Business Analyst**

**Environment : PeopleSoft Financials 9.2, HCM 9.2, Absence Management, Payroll, Time and Labor, People Tools 8.54, GL, P2P AP, AM, AR HCM 9.2, Oracle 11.0, Application Designer, Windows 7.0.**

* **Worked in the PeopleSoft Team at CBRE by Configuring the Complete Setup of PeopleSoft General Ledger to its different Clients like BNY50 – United Kingdom, BNY51 – Ireland, Home Depot, McKassen, Suncor, GE, Schnieder Electric etc right from Setting up Table Set Controls at Set ID level, Setting up Market Rates, Setting up Detail Ledgers, Setting up Ledger Groups, Setting up Ledgers Groups for ACTUAL, BUDGET, RESTATEMENT, FORECAST and Setting up InterUnit/Intra Unit Templates, Setting up General Ledger Definitions for different Business Units, Setting up Ledgers for different Business Unit like BNY50, BNY51 etc, Setting up Detail Calendars, Summary Calendars, Setting up TimeSpans, Setting up Open Period Updates, Loading Accounts, Alternate Accounts, Departments using Excel to CI file, Loading Buildings and Sites, Setting up BUILDING\_GROUP tree for different Business Units like BNY50, BNY51 etc., Setting up Translation Rules, Setting up Translation Steps, Setting up Translation Process Groups and Request Process to test the Translation for ACTUALS and BUDGETS using different Rates like BNY\_E (End of the Month), BNY\_B (Budget Rate) and tested the Complete Translation process for the Client BNY –Mellon, Setting up Combination Definition, Setting up Combination Rules, Setting up Combination Groups, Setting up Build Combination Data for different Business Units Like BNY50, BNY51.**
* **Developed Different Custom Queries in PeopleSoft Asset Management and Maintenance Management for Shops, Shop Scheduler Information, Shifts, Clients, Schedules, Area, Failure impacts, Failure Severity etc.**

***PeopleSoft FINANCIALS 9.0/9.2/*HCM 9.2 *March 15 – Jan 16***

## Client : Flagstar Bank, Troy, MI

***Role :* Financials Business Analyst**

**Environment :PeopleSoft Financials 9.0/9.2, People Tools 8.54, AP, AR, AM, PO, GL, Expenses, HCM 9.2, HP Quality Center 11.0/12.01, Oracle 11.2.0, Windows 8.1.**

* **Involved in the PeopleSoft Upgrade from 9.0 to 9.2 and Worked on more than Sixteen Hundred Test Cases in AP, AR, AM, PO, HCM 9.2, GL and Expenses Modules. Written exclusively the Test Scripts, steps for all the Test Cases in HP Quality Center 11.0/12.01 and have tested each and every functionality of the delivered objects as well as Customized Objects in PeopleSoft 9.2 testing database.**
* **Used Application Engine for Several Reports using XML Publisher by creating Schema and XML file, Report Definition Template and for Printing the Reports.**

***PeopleSoft FINANCIALS/Budgets/Expenses January 14 – February 15***

## Client : University of Minnesota, MN+

***Role :* Financials Business Analyst**

**Environment :PeopleSoft FSCM 9.2, Financials 8.9/9.2, People Tools 8.53, Budgets, Expenses, AP/AR, Billing, GL, STAT Migration Tool 5.6.4, Oracle 10.2, Windows 8.1.**

* **Involved in the PeopleSoft Upgrade from 8.9 to 9.2 and Worked on Different Retrofits from Staging Database to the new 9.2 Development Database. Worked on PeopleSoft Retrofits like UM Allocation Target, UM Allocation Target Upload, UM RRC Allocation Target, UM RRC Allocation Target Upload, UM RRC Allocation Target Summary, UM RRC Status and Approval, UM Detailed Budget, UM Budget Development Worksheet Setup, UM Budget Development Worksheet, UM Budget Development Worksheet RRC, UM Budget Office Approval and also Worked on PeopleSoft Expenses Retrofits like UM Reset Authorization Budget Check Status, Expense Reporting Module which involved creation of Queries.**
* **Created CSRs for all the Retrofits in PeopleSoft Budgets and Expenses and using STAT Migration Tool migrated them to FSTST from FSDEV.**
* **Used Application Engine for Several Reports using XML Publisher by creating Schema and XML file, Report Definition Template and for Printing the Reports.**

***PeopleSoft FINANCIALS/AP/AR/ Billing September 13 – December13***

## Client : Kelly Services, Troy, MI

***Role :* Financials Business Analyst**

**Environment :PeopleSoft FSCM 9.1, Financials 9.1, People Tools 8.52, AP/AR, Billing, PO, Financial Bundles #11 to #20, Feature Pack #2, Maintenance Pack 8, Application Engine, Oracle 10.2, Windows 7.**

* **Involved in the Production Support  and Implementation of PeopleSoft Financial Bundles #11 to #20 in Accounts Payables, Billing and AR Modules and Involved in Creation and Testing of Test Cases/Scripts for Different Customers of Kelly Services Like John Deere, Air Products and Kraft right from Loading the VMS File and doing the Data Mapping and responsible for Testing all the Phases of Projects to Billing, KOVMSIC - VMS Invoice Connector (BI0013B, BI0016, BI0017 and KOPB0143), PB0143 - Project and Activity Creation - OCG CWO, BI0016 - Contract-Contract Line Creation - OCG CWO, BI0018 - Online Error Message Page - OCG CWO, Invoice Processing which includes Direct Pay and Taxes (BIIF001), BI0014 - Load Billable-Payable into Projects - OCG CWO, PC\_T\_01 Load Transactions (PC\_INTFEDIT), PB0035C - OCG-Update Project Accounting Data, PB0144 - VMS Staging to Projects Balancing Report-OCG CWO, BI\_D\_03 Apply VAT Defaults (BIPVAT00), BI0040 - Apply VAT Defaults, Run Finalize and Print Invoices (BIJOB01), Billing Pre Load Process (BI0039), BI5011-KO\_BILL1 OCG – Billing, BI5012-KO\_BILL2 – Post Billing Process, AP0042 Projects to Payables Interface, OCG CWO (Contingent Workforce Outsourcing), AP0044 –Automation of Pay when Paid OCG CWO, AP0043C Paper Check Form CWO CAN, Testing of Positive Pay File, Running Pay Cycle, Selection and Creation of File for Positive Payment, Format Positive Payment, Running Voucher Build Process and Posting Payments, Running AR Update Process, GL Reconciliation Process.**

***PeopleSoft FINANCIALS/General Ledger April 13 – August 13***

## Client : Hartford Insurance, Hartford

***Role :* Financials Business Analyst**

**Environment :PeopleSoft FSCM 9.1, Financials(9.1) People Tools 8.5, General Ledger, Commitment Control, Application Engine, Oracle 10.2, Windows XP**

* **Involved in the Production Support  of PeopleSoft General Ledger in Creation of Test Cases/Scripts in PeopleSoft General Ledger as a member of GL Admin Group at Hartford. Involved in Resolving some of the Remedy Tickets which involve like password reset and Account locked issues while logging into EGL environment which happen very frequently at Hartford.**
* **Involved in Updating the Status of Remedy Tickets in the GL Admin Group on a day to day basis and provided the status of all open tickets as of that particular date.**
* **Involved in Creation of Test Cases/Scripts in General Ledger.**

***PeopleSoft FINANCIALS May 11 – March 13***

## Client : State Farm Insurance, Bloomington, IL

***Role :* Financials Business Analyst**

**Environment :PeopleSoft FSCM 9.1, Financials(8.8/9.1) People Tools 8.5, General Ledger, Accounts Payable, Asset Management, Multi-Currency G/L processing (Translations, Revaluations), Project Costing, Application Engine, Oracle 10.2, Windows XP**

* **Involved in the implementation and support for PeopleSoft General Ledger and Tested Multi-Currency G/L processing (Translations, Revaluations, etc).**
* **Analyzed and presented the new functionalities of General Ledger and Asset Management Modules to users.**
* **Reviewed existing customization and new functionality with business users to determine what customizations can be replaced by new functionality (or) eliminated due to lack of use.**
* **Worked in the Upgrade process from PeopleSoft 8.8 to 9.1 and was responsible for Creation of Test Cases/Scripts of many Custom and Delivered Objects considered for upgrade process to 9.1.**
* **Involved in Creation of Test Cases/Scripts in Asset Management and General Ledger.**
* **Involved in Creation of Requirements Rules Inventory Spreadsheet for GL and also matched the Test Case number populated for each CTT(Customized Tracking Tool) with the requirement associated in the Requirements Inventory.**
* **Reviewed the Functionality of Custom Objects developed in 8.8 and was responsible for deciding which functionalities could be moved to PeopleSoft 9.1 which were beneficial for State Farm in both General Ledger and Asset Management modules.**
* **Ran the Queries using Query Tool to fetch the data in different Asset Management Tables and compared the Results in different environments like FSDBM, FSDEM, FSDBF. FSDBB.**
* **Used Application Engine for Several Reports using XML Publisher by creating Schema and XML file, Report Definition Template and for Printing the Reports.**

***PeopleSoft FINANCIALS Feb 06 – April 2011***

## Client : CalPERS(California Pension Employees Retirement System), Sacramento,CA

***Role :* Financials Business Analyst**

**Environment :PeopleSoft Financials(8.8/9.0) People Tools 8.49, Accounts Receivables, General Ledger, Payments, STAT Migration Tool, Application Engine, XML Publisher, SQL Script, Oracle 10.2, Windows XP**

* **Analyzed and presented the new functionalities of General Ledger, Accounts Receivables, and Asset Management Modules to users.**
* **Reviewed existing customization and new functionality with business users to determine what customizations can be replaced by new functionality (or) eliminated due to lack of use.**
* Involved in the **Functional Design Phase WA092 and the Technical Design Phase WA093 to leverage the CalPERS (California Pension Employee Resumption System)** existing PeopleSoft System and provided integration with the PSR (Pension System Resumption) System. Functional Design Documents (FDDs) detail the **new CalPERS requirements gathered and documented in Deliverable WA091 – FSIP (Financial System Integration Protocol) General System Requirements Specifications (GSRS). The objective of Deliverable WA093** – Technical Design phase is to provide system flows, program specifications and database specifications that are required to construct the PeopleSoft Financial System. Any component that must be created, configured or modified is documented during this phase. Technical Design Documents do not require actual program code or pseudo code specifications. Middleware Design Documents (MDDs) are also included during this phase of the project.
* Involved in **Creation of the documents** which covers the to-be-Process including the creation of Receivables in the PeopleSoft Financial System. This includes Receivables that have a payment plan attached in the PSR System and those Receivables without a payment plan in the PSR System.
* Involved in **gathering the new CalPERS requirements and documented in Deliverable WA091 – FSIP (Financial System Integration Protocol) General System Requirements Specifications (GSRS).**
* Involved in **Creation of TDDs and MDDs which are organized by Functional Area (Payments, Receivables, Dunning, GL, Reconciliation, etc…). Collectively, these artifacts create Deliverable WA093 – FSIP Technical Design Document (TDD). The audience for this Deliverable includes the Subject Matter Experts (SMEs) from the Financial System Functional and Technical Support Teams.**

***PeopleSoft FINANCIALS Aug 04– Jan 06***

## Client : Ford Motor Company, Dearborn, MI

***Role :* Financials Business Analyst**

**Environment :PeopleSoft Financials(8.9) People Tools 8.45, General Ledger, Asset Management, Project Costing, eProcurement, Multi-Currency G/L processing (Translations, Revaluations), GL, HP-UNIX, COBOL, Application Engine, XML Publisher, SQL Script, Oracle 9.1, Windows XP**

* **Analyzed and presented the new functionalities of General Ledger, Asset Management and Project Costing Modules to users.**
* **Reviewed existing customization and new functionality with business users to determine what customizations can be replaced by new functionality (or) eliminated due to lack of use.**
* Involved in the implementation and support for **PeopleSoft General Ledger, AP,** and **Tested Multi-Currency G/L processing (Translations, Revaluations, etc).**
* **Involved in the Implementation and Production Support of PeopleSoft General Ledger at Ford Motor Company which helped in Delivering an Extensive Financial Management Solution that goes Beyond Traditional Ledger Functions and includes Actuals, Budgets, Statistics and forecasts to support the Organizations Financial Reporting and was responsible for handling Comprehensive Journal Processing Collecting and Controlling the Data efficiently.**
* **Used Application Engine for Several Reports using XML Publisher by creating Schema and XML file, Report Definition Template and for Printing the Reports.**
* **Was Responsible for Running the GL Journal Generator Template Process.**
* **Created Rules to Distribute Amounts while Maintaining Database Integrity and Producing a Complete Audit Trial in GL.**
* Involved in **Creation and Maintaining Pages, Components, Peoplecode, SQR Reports and Programs, Unix Scripts, Queries using SQL Plus, Unix Cobol Program**.
* **Worked with Commitment Control of PeopleSoft GL by Managing Commitments and Expenditures Automatically by Checking them against Predefined, Authorized Budgets.**
* Involved in the **Applying Fixes to SQR Programs** in **Asset Management and Project Costing Modules like Project Status with Detail Report.**
* **Involved in the Modifications of the Pages like Doc Real Time Page and also involved in the Modification of Parent Child Application Engine Program so that when ever an Asset is transferred from one Business Unit to another it should assign a right Parent ID depending on the Tag number.**
* Involved in **Creation of Scripts for Inserting Rows into Dist\_ln and Proj Resoucre tables.**
* In **Asset Management** involved in applying PeopleSoft patches.
* **Created an** **Interface Program to Load Assets** below a certain value which are not capitalized.
* In **Asset Management** applied PeopleSoft fixes to sqr programs and created new search capabilities and also **involved in the Support for Fixed Asset Systems.**

***PeopleSoft FINANCIALS May 03 – Jun 04***

## Client : Educational Testing Services, Princeton, NJ

***Role :* Financials Business Analyst**

**Environment :PeopleSoft Financials(8.1.6/8.42), People Tools 8.43, Asset Management, Support for Fixed Assets System, Accounts Payables, Budgets, Inventory, Order Management, CRM 8.8, SCM 8.8, GL/AP**, **Oracle 8.1.7, Windows 2000**

* Involved in the implementation and support for **PeopleSoft Asset Management, G/L, A/R, AP, Inventory** and **nVision reporting** and tested multi-currency G/L processing (Translations, Revaluations, etc)
* **Involved in implementation and Production Support Inventory Module and involved in writing the Demand Feed Programs for Shipping Notice Feed into PeopleSoft Inventory which provides the standard process for Order Fulfillment and for Shipping Notification Workflow which sends an email to the Customer after a shipment has been made and also for generating Shipping Notice Report and also worked on the Order Management SQR’s of Digital Rivers which gives the latest status on Orders and also worked on Parapro Process which uses service items.**
* **Implemented CRM 8.8 Solutions (Help Desk, Support, Order Capture) which provided integration between Customer, Financial, Supply Chain and Employee Management Systems and was responsible for Case Creation, Time Entry, giving the Quote’s, Receiving the Orders and sending this information to Inventory, Order Confirmation, and also worked with App Classes and also worked in all the Phases of SCM 8.8 like Procure to Pay, Plan to Produce and Order to Cash.**
* Involved in **Creation and Maintaining Pages, Components, Peoplecode, SQR Reports and Programs, Unix Scripts, Queries using SQL Plus, Unix Cobol Program**.
* Involved in the **Detail Design Process, Documenting the Business Process, Unit Testing, User Acceptance Testing, Training** the End users for access of **AR Reports** like **Payment Predictor Detail Report** and Shipping Notice Reports in Inventory.
* Worked on **Payment Predictor Detail report** and also on **Ageing Report** in **AR.**
* **Analyzed** the Company’s whole **Business Process** and set the business rules for different process involved in converting the data from Euro to U.S. Dollar.

***PeopleSoft FINANCIALS Jun 02 – April 03***

## Client : Perot Systems Corporation, Dallas, TX

***Role :* Financials Business Analyst**

**Environment :PeopleSoft Financials(8.1.6/8.42), Informatica 3.1, Object Security**, **Asset Management, Accounts Payables, Inventory, eProcurement, CRM, AR/PO/GL**, **Oracle 8i,** Windows 2000

* Involved in Conversion of data using **Informatica** tool and converted the data from 8.1.6 database to 8.42 database in the tables of all the modules **AP, AR, PO, GL** and **AM.**
* Involved in implementation of **eProcurement Module** so that it helps in buying the materials needed for Perot Systems online efficiently.
* Implemented **CRM Solutions** at Perot Systems Corp which provided integration between **Customer, Financial,** **Supply Chain** and **Employee Management Systems.**
* Involved in Implementation of **PeopleSoft Inventory Module** for efficiently handling the Inventory and accordingly order of new Purchase items at Perot Systems Corporation depending on the demand.
* Analyzed the Application Engine Programs and accordingly did the necessary changes in the transformation expressions in the mappings of all the tables which have been converted from **8.1.6 to 8.42** database.
* Did the **Archiving Process in AP and AR** in 8.1.6 database and got archived the Payment Tables, Voucher Tables and Vendor Tables in AP and also archived Pending Item data tables, Payment Item data tables and Posted Item data tables in AR.

## PeopleSoft FINANCIALS Sep 98 – May 02

***Client : Longs Drug Stores, CA***

***Role :* Financials Business Analyst**

**Environment : PeopleSoft Financials (7.0), Informix, SQR, AP, PO,**

**Purchasing Module,** **PeopleSoft Inventory,** Windows 95

* Involved in the implementation of **Accounts Payables** system for company so

as to provide an efficient way of managing the payments to its different stores

all across the country.

* Involved in Implementation of **PeopleSoft Inventory Module** for efficiently handling the Inventory and accordingly order of new Purchase items in the Longs Drug Stores depending on the demand.
* Involved in Post Implementation of **PeopleSoft Purchasing Module** and Accounts Payable and trouble shooting problems relating to panels, people code, Application Engine.
* Worked on **PeopleSoft Purchasing SQR** for Managing Shipment.
* Involved in solving the Problem tickets received from the EDI department.
* Involved in solving the trouble tickets received directly from the stores and

provided solutions online.

* Involved in producing the **PeopleSoft AP Reports** which gives Application Payables Input Listing.
* Developed records, panels and menus and created new queries for giving the

list of unapproved vendors.

* Involved in running the SQR reports of Longs Drugs for printing the checks.
* Involved in running the scripts by the computer operations department.