

## JJO MATHEW PANJIKARAN

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### PROFILE

The developer has 1.5 years of experience in implementation of PeopleSoft with a very strong background in RDBMS and client server applications. Extensively worked with SQR, Crystal Reports and People Tools. His combination of professional exposure and technical formal education has enabled him to be competent in system analysis, design, development and implementation of various business requirements as per client needs. He is a focused problem solver, driven by goals, with good communication skills.

### EDUCATION

Bachelor of Engineering specialized in Computer Science from College of Engineering (Govt.), Trivandrum  
Batch: 1999 - 2003

### PEOPLESOFT SKILLS

Administration Tools:	Configuration Manager, Application Server, and People-Tools Utilities. Applying Bundles, Project Migration, Change Control
Development Tools:	Application Designer, People Code, Application Engine.
Integration Tools:	File Layout, Component Interface
Reporting and Analysis Tools:	SQR, Crystal Reports, PS Query, Nvision, Process-Scheduler, Process Monitor.
Data Management Tools:	Data Mover.
Peoplesoft Security Tools:	Security Administrator, Query Security, Permission lists, Roles
Trouble Shooting:	Identifying the Problem, Trouble Shooting People Code.

### PEOPLESOFT MODULES

Finance Modules:	Payables, Receivables, Billing, GL, Purchasing
ESA Modules:	Projects, Resource Management

### MODULE-WISE EXPOSURE

Accounts Payable:	Design, Setup, Process Flow, Data Model, Reporting, Support
Purchasing:	Design, Setup, Process Flow, Transactions
Accounts Receivable:	Process Flow, Transactions, Data Model, Reporting
Billing:	Transactions, Data Model, Reporting
General Ledger:	Transactions, Data Model, Reporting
Projects:	Reporting
Resource Management:	Reporting

## PERSONAL SKILLS

- Open to learning and sharing the knowledge with others.
- Good written and verbal communication skills
- Excellent organization and prioritization skills
- Ability to work efficiently and independently
- Ability to thoroughly carry out, review, and report on all aspects of work
- Ability to act as a role model to others: sets an example of integrity, ethical behavior and professionalism for others to follow
- Ability to work under pressure
- Excellent decision making skills
- Commitment to process improvement

## PROFESSIONAL EXPERIENCE

Company Name : BirlaSoft Ltd, Noida, India  
Position : Software Engineer  
Duration : July 2003 - Till Date

Currently working in PeopleSoft Financials 8.4 in-house implementation of the core financial modules and Supply Chain Management.

## PROJECTS PROFILES:

July '03 – Jun '04

**Project:** BIPS-Finance  
**Client:** BirlaSoft Ltd  
**Position:** Team member  
**Description:** In house implementation of GL, AP, AR, Billing modules of PeopleSoft Financials

BirlaSoft is implementing the entire suite of PeopleSoft as a part of their digitization process globally to streamline/re engineer the finance processes with the help of industry best practices available in PeopleSoft. As a team-member for the implementation of People Soft Financial 8.4 which includes the core financial modules

### Role:

- Part of the **Design** and **Setup** of Accounts Payable Module
- Designed (Functional and Technical) and Developed **Vendor Ledger Report** which will detail out the vendor transactions for a specified date range giving the daily balance, opening and closing balance

- Designed (Functional and Technical) and Developed **Customer Ledger Report** which will detail out the customer transactions for a specified date range giving the daily balance, opening and closing balance
- Developed Payment Advice Report, Payment History Report and customised GL Activity Report
- Technical Analyst for the development of P&L Balance sheet report (Nvision) specifically for the sections like **Sundry Debtors** and **Sundry Creditors**
- Did the data conversion from Tally for AP module which was done as a Proof-of-Concept
- Reconciled the AP module data for Mar '03
- Created Database links and Triggers for Interface b/w Billing and INTERAC (GE Invoice Tracking System)
- Wrote application engine program for Employee Data Migration from HR to Finance.
- Involved in application of AP bundles.

### Jun '04-Sept '04

**Project:** BIPS-Finance Production Support  
**Client:** BirlaSoft Ltd  
**Position:** Production Support Team Member  
**Description:** Production Support for GL, AP, AR, Billing modules of PeopleSoft Financials

#### Role:

Interacted directly with the finance users, making necessary customizations based on their feedback. I was a member of the core support team for Accounts Payable module.

### Sept '04 – Nov '04

**Project:** BIPS-ESA Implementation  
**Client:** BirlaSoft Ltd  
**Position:** Team Member  
**Description:** In house implementation of Expense, Contracts, Projects and RM modules of PeopleSoft

#### Role:

Developed the following Interfaces

- **Kintana to PeopleSoft Inbound Interface**, which serves the purpose of updating the project progress in the PeopleSoft tables. Used Component Interface and Application Engine to develop this interface.
- **HR to ESA Employee CTC Data Inbound Interface** to populate the PS tables with Employee CTC data for project costing. Used Application engine and File layout for this interface.
- **RM Data Conversion Program that** created resource assignments for all the employee allocations that was done by GMAT

## Dec '04 – Till Date

**Project:** BIPS-PO Implementation  
**Client:** BirlaSoft Ltd  
**Position:** Tech Lead  
**Description:** In house implementation of Purchasing module of PeopleSoft

### Role:

The Project is currently under the design phase.  
Role identified for me includes designing a comprehensive report detailing data from requisition to payment. It may be driven by voucher, PO , RFQ or requisition depending on the choice of user

## PERSONAL DETAILS

Date of Birth : 11<sup>th</sup> September 1981.

Communication Address : B1/2, Triveni Apartments,  
Vasundhara Enclave, Delhi-96, India.

Permanent Address : Panjikaran House, Kalavamkodam P.O, Cherthala,  
Allapuzha, Kerala

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