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Resume Headline: Techno-functional consultant  
Career Objective: To make computers work for us.  
Years of work experience: 16  
Work Experience (Most recent first): PROJECT: PEOPLESOFT PRODUCTION SUPPORT, MAINTENACE & ENHANCEMENT  
Platform: PeopleSoft HR 8 / 8.8, Oracle 9, IBM AIX 5, WebLogic  
Tools: PeopleCode, SQR, PS Query, Import Manager, Application Engine, PL/SQL, FTP, shell script, Security Manager, Component Interface, Work flow, Work list, Configuration Manager.  
Client: Shipping Company, California office  
Duration: Aug.2002 till date

Client is one of the largest logistics and container transportation company in the world. Objective of this project is to enhance and support PeopleSoft HRMS and Payroll Interface. Role: key techno-functional person.

Details of responsibilities and contributions are as follows:

- Generated and analyzed the results of SYSAUDIT and DDDAUDIT report.
- Generation and review of compare reports
- Identification of customized SQRs & AE processes
- Created DMS and used Data Mover
- Used Upgrade Assistant
- Development of Employee Self Service (ESS). Oracle PL/SQL Stored Procedures is created to download data from PS to temp table. Application Engine & Component Interface is developed to upload data to PS from temp tables.
- Maintained and developed Interfaces for Payroll (ProBusiness) using Payroll Interface, Benefit Administration (Benesoft), Financials (Walker), LDAP Directory Server, Time & Leave (Kronos), etc.
- Extensively used PeopleCode, SQR, Application Engine, CI, Import Manager, etc.
- Called UNIX commands such as FTP and mail from PeopleSoft.
- Incorporated complex logic for ex-patriot and float employees.
- Dynamic bursting of report for region / country heads
- Process Automation using scheduled jobs.
- Development, modification, simplification and standardization of Reports.
- Development of user-friendly screens and end-user support.
- Configuring application & process server

- Designed new jobs & processes
- Used Roles for sending reports
- Worked closely with top management & offshore team.
- Uploaded data directly from mainframe
- Involved in database performance tuning & database troubleshooting.
- Development in Setting up Rules, Roles and Routing for Workflow.
- Created dynamic role query
- Developed interface that will take advantage of Integration Technologies such as Application Engines, File Layout and Component Interfaces.

#### PROJECT: PEOPLESOFT IMPLEMENTATION

Platform: PeopleSoft FDM 7.5 & 8, MS-SQL 7, Client-server, Windows NT

Implementation Partner: PricewaterhouseCoopers

Tools: PeopleCode, SQR, PS Query, Import Manager, nVision, Tree Manager, Upgrade Assistant, Data Mover, Mass Change, Crystal Reports, Configuration Manager

Client: Software co., India.

Duration: 2 years

Company had implemented PeopleSoft for their Finance & HR processes. Lead the implementation team as a techno-functional consultant along with PwC. Took PeopleSoft training given by PeopleSoft, Singapore & PricewaterhouseCoopers.

Details of responsibilities and contributions are as follows:

On upgrade front:

- Upgrade planning, scheduling & management
- Installation of PS 8 SP1 (SYS & Demo)
- Lead the team for upgrade
- Interacted with PeopleSoft Customer Connection for upgrade related issues

On functional front:

- Conducted detailed study of Accounts Payable, Accounts Receivable and Billing functions in Legacy system.
- Prepared AR/AP Assess Book and CM Design Book along with report specifications.
- Integration testing between AP, AR, CM and GL.
- Added additional dimensions for Existing/New (Business Status), Geography, Vertical Segments, Alliances, Service Offerings, Technology/Platform, Hardware / Software Export.
- Did Bank Setup. Defined Transaction Types, Option Codes and Date Tolerance
- Set up Receivables tables with BU options, Ageing, Detail Calendar, Installation Options, Operator Preferences, Payment Terms.
- Processed payments through worksheets and created adjustment items for underpayments and overpayments
- Mapped existing business processes to PS for AP, AR and CM module.
- Triangulation setup for foreign currencies.
- Mapped AP, AR and CM processes to PeopleSoft.

- Demonstrated automatic generation of inter-unit entries.
- Designed Cash-position report, Use of Triangulation rate, and Automatic generation of Bank transaction from bank reconciliation.
- Carried out setting of ledgers for separate Debit and Credit amounts.

On technical front:

- Developed and customized People Soft applications using Data Designer, Panel Designer, Menu designer, Application Designer, Security Administer, Application Reviewer, Tree Manager, Query, Process Scheduler, Process Monitor and Utilities. Proficient in PeopleTools, SQR, Crystal Report, etc.
- Developed and guided the technical team throughout the implementation
- Did installation of PS 7.5 / 8.
- Used DMS (Data Mover Script) to move data
- Mapping of data with legacy system and uploading the same into the system.
- Trained super-user on relevant PeopleTools.
- Extensively worked on PeopleSoft Tools like PS Query, Tree Manager, etc.
- Developed & modified SQR programs.
- Created custom Crystal reports from scratch
- Customized AP to GL and outstanding vouchers. Modified App Engine processes & Payment posting. Also tuned AP to PO Matching and Bank Reconciliation.
- Developed detail specifications for reports on following parameters: Input / Control Parameters, Report Layout, Output Type, Records & Fields, Selection criteria, Sorting, Field break, Total, Page break etc.
- Used PeopleSoft Upgrade to migrate PeopleSoft objects like records, panels, menus, PeopleCode from development to test and then to production database.
- Customized nVision report for Operating Statement for different Business Units by Region and SBUs. Customized it for different drill down for SBUs. Used nPlosion. Also created different scopes.

PROJECT: GE-AESL SAP R/3

Platform: SAP R/3 3.0F, ABAP/4, JetForm, Client-server

Client: General Electric Aircraft Engines Services Limited - U.K.

Duration: 2 years

This project involves customization of SAP R/3, which is being implemented in GE-AESL Contributions are as follows:

- Wrote functional and technical specs.
- Did technical QC
- Created interactive multi-level drill-down costing report.
- Used BDC (Batch Data Communication).
- Wrote SAP script.
- Created & modified Function Modules.
- Used JetForm for creating visually effective bar-coded labels for inventory items.
- Studied AP, AR and GL modules.
- Prepared proposal, functional & technical specs for SAP - scheduling of supplier

payment

COMPANY: MAHINDRA AND MAHINDRA LIMITED - MUMBAI, INDIA

Duration: 5 years

Project: Computerization of Corporate Finance Dept.

Platform: FoxPro, MS-Access, LAN

Mahindra and Mahindra Limited is one of the largest automobile and tractor manufacturer in India. This project involved total computerization of Corporate Finance Department. It had Foreign Exchange, Treasury and Working Capital Management sections.

Details of contributions are as follows:

- Analyzed, developed and successfully implemented it for all the three sections.
- Interacted with the users for understanding of their requirements.
- Computerization of full cycle of Bills Discounting and Inter-Corporate Deposits activities such as proposal preparation, disbursement, documentation, monitoring outstanding and recording of payment.
- Monitoring of investment exposure to Brokers, Companies and source of funds.
- Designed screens, reports and graphs for tracking of surplus fund investments.
- User training and designed Reports for Yield analysis.
- Foreign exchange exposure with limit utilization. Generation of Deal confirmation / cancellation letter. SBU-wise breakup of outstanding hedged transactions.
- Development of LC system. Conversion of old data. Indent details, amendment to LC, shipment and monitoring of LC utilization.
- Other contributions include preparation of presentations to the foreign institutional investors; created investor relationship system, export of data for Palm Pilot, EEFC statement using mail merge, stock movement analysis and sales volume graphs.

COMPANY: SYNERGY LOGIN SYSTEMS LIMITED - MUMBAI, INDIA

Duration: 5 years

Project: Business Accounting System with Inventory and Sales

Client: Manufacturing companies and multi-national banks.

Platform: COBOL, LAN

Synergy Login Systems Limited is in software consultancy business. The project involved computerization of Accounts, Inventory and Sales.

Details of role and contributions were as follows:

- Worked as a technical and functional consultant.
- Converted single user version of the package to multi-user version.
- Helped in implementing complete accounting process, right from creation of chart of accounts till finalization of accounts.
- Receivable and Payable analysis.
- Stock register, ABC analysis and Bank Valuation report.

- Integration and testing of Accounts (all modules) with Inventory and Sales.
- Interacting with different clients to understand their queries. Created User manual.
- Also helped the company for customization and implementation of their payroll & Life Insurance software package at various client locations.

Education: M.B.A. (Computer Management)  
B. S.

Affiliations (Organizations you may belong to etc): Member of Project Management Institute.

Skills: Application Package: PeopleSoft, SAP  
Domain: Finance and HR  
Databases: SQL, Oracle, Access  
Operating Systems: Unix, AIX, Windows NT, Windows, and DOS

Languages: Languages & Tools: PeopleCode, SQR, Crystal Report, Component Interface,  
Application Engine, Application Designer, PeopleCode Debugger, Upgrade Assistant, Page Definition, Components, Utilities, Data Mover, Mass Change, Import Manager, nVision, Security Administrator, Workflow, Database Agent, Tree Manager, Query, Process Scheduler, Import Manager, Mass Change, ABAP, JetForm, COBOL and FoxPro.

References: -  
Date of availability: 1 month  
Security Clearance: Yes  
Miscellaneous Information: -