



# Sohini Banerjee

Functional senior consultant

📍 Reading, UK

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## Languages

English (Fluent)

## About

**SUMMARY OF SKILLS AND EXPERIENCE** Sohini is a consultant/owner to well-known multinational brands in Banking, Retail, Insurance, Search Engine Optimization, Retail, Energy & Utilities clients for over 12 years in Implementing Oracle ERP, Fusion, Salesforce as well as other legacy systems. She specializes in Procurement, Projects, Financials, Supply Chain Management, Inventory and Planning. She has delivered both Technology and Process consulting projects involving Business Process Re-engineering, Change Management and end-to-end ERP implementation. She specializes in Oracle Fusion Cloud Plan to Procurement, Procure to Pay, Order to Cash, Projects, Costing and Quality. She has managed engagement P&L up to \$5.2 million and has been track lead of team of 15+. • Worked/lead on multiple projects for continuous improvement processes, 5 Implementation projects, 2 up-grade, few Rollout & Production Support. • Strong understanding of best practices across finance and supply chain modules. • Extensive experience in requirement gathering, Fit/Gap analysis, study of as-is and to-be models, solution design and process re-engineering. • Expert in functional configuration, setup remediation, work-around, functional documentation, test plan preparation and user training.

### BRANDS WORKED WITH

PwC

Sherwin-Williams

TCS

Wipro

## Experience



### ● Senior Business Analyst

Sherwin-Williams | Dec 2019 - Now

Responsible for overall project or program delivery and client management.

- Accountable for Managed Delivery practices.
- Own overall delivery – deliver the contractual agreements (SOW)
- Create project artefacts and own project financials
- Business Continuity Management
- Worked on business process flows Procure to Pay (PO/INV/AP), OSP process, Order to Cash (OM/INV/Pricing/AR) and Financials (AP/AR/GL).
- Documented setups for P2P and O2C modules
- Worked on mapping of ADI, discoverer, and GL reporting tools
- Worked on procurement, approvals, purchasing, role definition and workflow
- Helped in testing Invoice Imaging Process, Smartsheet Invoicing Process
- Testing in cross-border payments over networks such as SWIFT
- Helped in testing multiple integrations on SOA for interfacing data to Oracle fusion cloud
- Used Agile Sprint project methodology to implement Oracle fusion cloud financials/P2P. JIRA to handle issues and user stories to track project work.
- Configured Approval Management Extension for Journal Approvals
- Conducted gap-fit analysis and CRP's
- Used fbdi templates to load data to fusion cloud
- Configured allocation rules via allocation manager
- Designed data strategy for Open PO's, Open AP Invoices and GL balance migrations.
- ADFDI templates to load value sets, invoices and other data
- OTBI for real time reporting
- Worked directly with business stakeholders to go through each and every requirement and validate them
- Configured AME rules and vacation rules for i-expenses
- Setup PO/AP/GL/AR/INV modules
- Tested bank reconciliation in Cash management
- Designed and tested PO Print program and customer invoice program
- Conversion for items, suppliers, Items and BOM
- Tested Journal Import and Payable Import to Oracle cloud with BPEL and SOA Design Worked as PPM Track lead
- Supported project's end to end implementation
- Project Portfolio Management – Implemented and configured project financial modules (Project Foundation, Budget, Budgetary Controls, Fore-

cast, Project Control, Costing, Billing, Contracts, Burden Schedules, Project execution management (project schedules), etc.

- Enable cross-charging, inter-project billing, inter-company billing in projects
- Configured forward billing and automatic receipts
- Implemented custom SLA rules for project costing to pick COA segments based on task service type, DFF and expenditure types
- Implemented projects grants (sponsored projects) – to create award using award template, multiple awards, funding sources, award project validations, enable burdening for internal funding sources
- Implemented Project Costing – Define Bill rate schedule, burden rate schedule, project resource breakdown structure. Used enterprise contract to define project contract billing along with bill plan and revenue plans
- Worked on conversions – FBDI's for projects/tasks conversion
- Configured SLA for procurement (TAD, TAB) and project costing module



## ● Oracle Functional Senior Consultant (Lead)

PwC | Mar 2015 - Oct 2019

Created test scenarios for expense management and configured expense policies, expense types, expense categories, and integration project applications

- Lay out month end standard processes to ensure business users close period on time 2. Worked in PwC as Oracle Functional Senior Consultant (Lead) from Mar 2015 to Oct 2019.
- Run design and solution workshops to understand as-is business landscape, strategize solution philosophy and arrive at (to be) business blueprint, design solution for Plan-Procure, Inventory, Manufacturing and Quality process areas and ensure assimilation of that within the overall S&OP to finished machine shipment (end to end) process
- Configure Planning Central, Supply Planning, Procurement, Quality, Inventory and design integration for various supply chain processes with their current legacy systems
- Manage major conversions for transforming their data from current legacy systems to Oracle fusion
- Define data conversion and interfacing strategy for integrating Oracle with Sales (SFDC) and Services platforms (Service Max)
- Provide GST advisory and implantation services to a client on Oracle Apps, worked with PwC Tax consultants in ensuring that GST goes live successfully for the client in India
- A client was doing reimplementation from 11i to R12, lead for P2P track and did the retro fitment for all the custom developments done in 11i Instance.
- Configuration and retro fitment of custom components in Procurement, Inventory and Payables
- Modules – AP/AR/GL/PO/INV/MDM and OSP
- Worked with confidential auditors to comply segregation of duties
- Implemented transaction control processes
- Worked on loading open balances migration



## ● Functional Consultant

TCS | Mar 2014 - Mar 2015

Key P2P/O2C resource in the Implementation

- Conducted requirement gathering sessions, consolidated the requirements from client
- Planned the tasks and scheduled project work with respect to project scope and timing requirements
- Worked on business process flow, identified the gaps and suggested the resolution
- Conducted CRP with the key users and worked with the cross functional teams to ensure the end-to-end solution works
- Lead the functional design and got the business sign of on that
- Configured development and test instance for development and user testing as well as production instance
- Documented As-Is To-Be document, User Guide & Test Scripts for user testing and prepared Oracle AIM Documentation required for implementation
- Trained the users before Go-Live
- Configured the Production Instance with all the requirements of the client
- Worked on Data Migration and personalization

- Involved in resolving daily business issues in Quick time
- Post Go-Live Stabilization Support



## ● **Functional Consultant**

Wipro | Oct 2011 - Feb 2014

Understanding the client's business process and mapping into Oracle Applications accordingly.

- Functional consultant in Procure to Pay and setups done for P2P – SCM modules (I-Proc, Sourcing, Contracts, Purchasing) with India Localizations.
- Functional consultant in Order to Cash and setups done for O2C – SCM modules (Order Management, Pricing) with India Localizations.
- Identifying the functional specs, preparing the documentation setups and maintaining Business Requirement Documents (BRD100) and other design documents as MD050 with the SOX approval
- Analyzing the issues and finding out the root cause of the problem to get a permanent fix for the issues in various applications.
- Resolving the month end issues and prepared a setup document for Month-end closing.
- Providing post implementation support for Oracle Apps Modules mentioned below
- Carrying out new setups or changing existing setups according to business requirements.
- Done many Roll-outs of Oracle Purchasing & Inventory.
- Worked on Data Migration and personalization.
- Developing and Customization of Reports and Developing of Interfaces and Conversions

## **Education & Training**

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| 2011 | ● <b>BITM (WBUT)</b><br>B. Tech (ECE),                      |
| 2007 | ● <b>DAV Public School</b><br>Higher Secondary Certificate, |
| 2005 | ● <b>Carmel School</b><br>Secondary Education,              |