

Hiren Kulkarni
Manager
Melbourne

Profile Summary

- Experienced in business systems integration (mergers and acquisitions), business process transformation and ERP Implementations. - Project Management, Strategy, Delivery & Execution. - IT services account management, business continuity of IT services & support systems. - Certified in Prince2, ITIL - Specialized in Oracle Business Intelligence tools & E-Business Suite Modules: Project Accounting (Costing, Billing, Management), SLA, E-Tax, GL, AP, AR, FA, PJM, INV, iExpenses, iProcurement, PO

Job Experience

Leading Defense and Aerospace Organization Project & Role Description

January 2011 - August 2011

Project Brief:

- R12 re-implementation project called for re-visiting and re-modeling all the critical business processes across organization in order to gain benefits out of a re-implementation. Finance and Project Accounting were the most significantly affected business functions.

Role Description:

- Led Finance and Project Accounting function during process transformation.
- Conducted process transformation sessions with business users, establish current process model, capture pain-points and issues
- Recommended standard solution and custom approaches to gaps.
- Designed future process model and solution
- Led and facilitated sign-off from process owners / business users on Project deliverables.
- Trained team members on various Oracle Modules
- Participated and contributed in design considerations for cross function modules (PO, iProc, INV)

Leading Defense and Aerospace Organization 2010

February 2010 - December

Project & Role Description

Note: I-Expenses project received "Chairman's Award" for its excellent business benefits and project execution (in-time and under budget).

Project Brief:

- Automation of existing manual (paper-based) processes such as cash advance request, employee reimbursements, cash advance acquittals, credit card acquittals and petty cash request and acquittals, using Oracle i-Expenses solution.

Role Description:

- Demonstrated product capability and helped preparing business case
- Effort estimation for all stages of the project
- Gap analysis, process automation and solution design
- Managed solution delivery and technical artifacts
- Responsible for overall execution, testing and transition to support

**Leading Defense and Aerospace Organization
2010**

January 2009 - December

Project & Role Description

As an account manager of all Finance & Project Accounting systems of the organizations my responsibilities involved:

- Accountable for Business Continuity of all Financial Applications of the Organization (Oracle, Hyperion Interfaces, Timberline, and other legacy systems); especially during month-end and year-end processing.
- Manage team of Business Analysts and Oracle Consultants for Oracle Finance and PA
- Review RFP & ToR from vendors (R12 implementation proposal); Assist in scope and feasibility studies.
- Liaise with Software Vendors for support and software licenses
- Manage Key Finance Customer Accounts across Business Units.
- Support Enhancement, Change Requests, Maintenance.
- Report KPIs to management
- Liaise with PMO, Shared Services, Operations, DBA, Service Desk and other teams to ensure smooth functioning of System and Process
- Interview candidates for Project and Support activities.
- Organize & coordinate trainings for Team Members.

**Leading Defense and Aerospace Organization
Project & Role Description**

May 2009 - January 2010

Project Brief:

This was a fresh implementation of Oracle Inventory and Oracle Project Manufacturing modules for the most complex division (Maritime) of the organization.

Role Description:

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- Led the complete solution on Oracle Project Manufacturing during Inventory implementation (involved effort estimation, solution design, and management of delivery & rollout, integration and impact with Inventory and Project accounting)
 - Ensured accounting compliance with respect to accruals, costing and cost transfers
 - Developed future process maps, functional specifications and configuration deliverables
 - Conducted CRP, trained users and team members on new functionality

**Leading Defense and Aerospace Organization
Project & Role Description**

March 2009 - May 2009

- Project Brief:

Automation of Diners credit card statement upload into Oracle Payables systems.

- Role Description:

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- Preparation of business case and Project charter (Estimation, Scheduling, Risk identification & mitigation, overall execution and control)
 - Authorized overall solution design
 - Managed solution delivery & rollout
 - Stakeholder management

**Leading Defense and Aerospace Organization
Project & Role Description**

June 2008 - February 2009

Project Brief:

- As part of acquisition by organization, it was required to consolidate financial systems of both the organizations. This project involved integrating and merging old finance systems (Oracle 11i, Oracle 11.0, Timberline and Pronto) used by different business units (Aerospace, Maritime, Land, ESD) of other organization into Oracle system used by the acquiring organization.

Role Description:

- Analysis of all financial systems and surrounding processes.
- Establishment of current process model vs. future process model
- Detailing estimates and solution on integration approach, feasibility and releases.
- Manage migration and execution of technical components.
- Assist and support financial reconciliation and after go-live processing

Leading Defense and Aerospace Organization

October 2007 - April 2008

Project & Role Description

Project Brief:

Prior to Day-1 of acquisition, it was necessary to understand the IT footprint, infrastructure, security, operational risks and obligation involved, which would be then inherited by acquiring organization on day-1. This project involved due-diligence check and discovering IT landscape of the organization to be acquired and later use that information in strategizing the IT Integration process.

Role Description:

- Responsible for due diligence and findings of all Financial, Procurement and Project Accounting systems.
- Interview IT managers and services personnel
- Document discoveries; map out architecture, services dependencies and SLAs.
- Prepare overall architecture diagram of existing IT solutions and services.
- Prepare catalogue of services. (Usage, frequencies, security mechanism, back-up (or business continuity)).

Product Development MNC

February 2007 - July 2007

Project & Role Description

Project Brief:

R12-RUP2 grouped very critical bug fixes identified post R12 release. R12-RUP2 was a mandatory installation patch for any customer upgrading/implementing to R12 at that time.

Role Description:

- Accountable for successful delivery of R12-RUP2 from Oracle Project team perspective.
- Co-ordination and management among projects of PQE/Dev team, QA team, Operations team, Release team and documentation team.
- Conduct status update meetings with leads from each team. Provide updates, guidance and resolve intra-team issues
- Reporting, monitoring and control

Product Development MNC

September 2003 - July 2007

Project & Role Description

Role Description:

- As a Project Lead, responsibilities involved, design and development of new functionalities in Oracle Project Accounting (PA), Grants Management(GMS) and Property Manager (PN) modules.
- Support escalated and high priority issues from customers
- Train and mentor team members on various functionalities like SLA, Property Manager, Payables, Project Costing, Budgeting and Funds Check

IT consulting organization

April 2003 - September 2003

Project & Role Description

Project Brief: This was a CRM migration project to Oracle 11i, which also required new customization using OA Framework.

Role Description:

- Design, Analysis and Development of the toughest part in the project (Extension) using Oracle AIM
- Customization using Oracle Forms, Reports & PL/SQL
- Preparation of Test cases and test data using templates supplied by Oracle AIM.

IT consulting organization

November 2002 - April 2003

Project & Role Description

Project Brief: A Product Configuration application was developed that allowed import and management of all BOM and Routing related data from different ERP systems into one Database. BOM and Routing data was then translated in Matrix format for easier modification and maintenance. System also allowed exporting these data to various other ERPS in compatible formats

Role Description:

- Entity Relationship Diagram ERD (Physical and Logical)
- Quality data collection and consolidation
- Application Design using Oracle technologies (Forms, Reports, PL/SQL)

Education

Degree: Bachelor of Engineering (Computer Science)

Year: 4 / 2002

Certifications

Certification: PRINCE2 Foundation

Year Certified: 2010

Certification: ITIL v3 Foundation

Year Certified: 2008

Skills

Skill: Oracle-eBus-Project Billing (Expert)

Skill: Oracle-eBus-Project Costing (Expert)

Skill: Oracle-eBus-Projects (Expert)

Skill: ERP for IT (Advanced)

Skill: Oracle-eBus-Purchasing (Advanced)

Skill: IT Capability Assessment (Proficient)

Skill: IT Mergers and Acquisitions (PMI) (Proficient)

Skill: IT Transformation (Proficient)

Skill: ITIL (Proficient)

Skill: Oracle-E-Bus-Tax Engine (Proficient)

Skill: Oracle-eBus-Inventory (Proficient)

Skill: Oracle-eBus-iProcurement (Proficient)

Skill: Oracle-eBus-iSupplier Portal (Proficient)

Skill: Oracle-eBus-Project Manufacturing (Proficient)

Skill: Oracle-Sub Ledger Accounting (Proficient)

Skill: Business Intelligence (Novice)
Skill: Oracle-BI (OBIEE Plus) (Novice)
Skill: Oracle-Hyperion-Financial Management (HFM) (Novice)
Skill: Oracle-Hyperion-Planning (Novice)
Skill: Oracle-Hyperion-Reporting (Novice)