
Gokilavani.A

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Objective

To work in a globally competitive environment on challenging assignment that shall yield the twin benefits of the job satisfaction and a steady-paced professional growth.

Profile

Overall **1 year 4 months** of experience as an Analyst for Financial Accounting. In depth understanding of Project Accounting, Revenue Recognition and Invoicing Transaction. Equipped with hands on experience in Oracle Application R12.1.2 and MS Office.

Professional Experience

PROJECT ACCOUNTING ANALYST

ORACLE INDIA PVT. LTD, BANGALORE | JAN 2018 - PRESENT

- Support MICROS & SaaS operations related to Project Accounting process globally in Oracle GFIC team as a pilot batch
- Globally handle the process from booking to invoicing
- Create new projects related to Fixed Price, Time and Material by coordinating with the country and customer
- Handle the end to end process for consultation beginning with Project Setup till Revenue Reconciliation
- Ensure that the correct revenue and Invoice has been recognised for all the projects of Consulting Line of business
- Interface the consulting revenue to GL and invoices to AR
- Perform UBR (Unbilled Revenue) analysis
- Coordinate with different Country Operations Managers to solve the consulting revenue & projects related issues
- Ensure the timely processing of invoices/re-billing for invoice discrepancies
- Prepare invoices and revenue recognition for Time and Materials projects, fixed price Projects & Support projects.
- Conduct internal audit for project accounting transactions like invoice, funding and revenue as per the standard business operating procedures.

Key Skills

- Oracle R12 (ERP - 12.1.3) e Business Suite application
- Q - Tool
- Zimbra
- Oracle Image Process Management
- Microsoft Office
- Accountancy
- Finance
- Excellent communication
- Effective time management

Key Projects

INACTIVE BACKLOG

- Identify, report and categorise inactive projects based on days on inactivity
- Collaborate with business group on project status and close projects that are inactive after necessary revenue adjustments
- Follow up on the outstanding invoices and alert them on project inactivity
- Work with business group and work on project closure as a clean-up activity

Additional Responsibilities

- Month end de-booking and stub accruals that define the amount of revenue for month EMEA region
- Prepare and release weekly invoice report invoices for EMEA
- Create and maintain Consulting Projects
- WIP Management (T&E, PAB), Revenue and Invoice Management, Project Funding/ Project Closures for both T&M and FP projects
- Manage SR/BUG
- Troubleshoot revenue and invoice massgen/interface rejections

ACADEMIC PROJECT:

1. Online Shopping of "WISH"
2. A STUDY ON CUSTOMER SATISFACTION AFTER SALES SERVICE

Extra-Curricular Activities

- Presented paper in SMART PHONE ADDICTION AMOUNG YOUNG EMPLOYEES at SNR SONS COLLEGE
- Presented paper in BANKING HABIT IN RURAL AREAS at D.R.N.G.P.ARTS AND SCIENCE COLLEGE
- Presented paper in ROLE OF HR IN CORPORATE SOCIAL RESPONSIBILITY at RATHINAM COLLEGE
- Participated in National Level Talent Fest REPOWIS 17 at KONGU ENGINEERING COLLEGE
- Participated in National Workshop on INSIGHTS ON INDIAN GST at KONGUNADU ARTS AND SCIENCE COLLEGE

Internship

- Undergone for the training of **INDOSHELL MOLD LIMITED**
- Undergone for the training of **SAARC TOOLS PRIVATE LIMITED**

Educational Qualification

S.No	Course	Name of the Institution	University / Board	Year of Passing	Percentage
1	Master Of Commerce (CA)	Karpagam University Coimbatore.	Karpagam University	2016-2018	8.20%
2	Bachelor Of Commerce (IT)	Sri Krishna Arts and Science College Coimbatore.	Bharathiyar University	2013-2016	67.08%
3	H.S.C.	Dr.V.Genguswamy Matric School Coimbatore.	State Board	2013	76.50%
4	S.S.L.C	Dr.V.Genguswamy Matric School Coimbatore.	Matric Board	2011	75.08%

Personal Details

Date of Birth : 13-April-1996.
Languages Known : English (R, W and S), Tamil (R, W & S)
Nationality : Indian.

Declaration

I hereby declare that all the information mentioned here is true to my knowledge and belief.

Yours Sincerely,
Gokilavani.A