
PERSONAL INFORMATION

Email

varmapssv519@gmail.com

Mobile

(+91) 9381492737

KEY SKILLS

Oracle Fusion Financials

General Ledger

Accounts Payable

Accounts Receivable

MS Office

Reporting

Business Analysis

OTHER PERSONAL DETAILS

City

Hyderabad

Country

INDIA

LANGUAGES

- English
- Hindi
- Telugu

Vamsi Varma

Oracle Fusion Finance Functional Consultant

PROFILE SUMMARY

Experienced Business Analyst with expertise in Oracle Fusion Financials, specializing in core modules and functional configurations. Demonstrates strong analytical skills and domain knowledge in banking and payments. Proven ability to support successful implementations and drive process improvements. Committed to advancing as a Functional Consultant by leveraging technical proficiency and business insight to deliver value-driven solutions. Previous tenure at Accenture underscores a solid foundation in financial systems and client-focused project execution.

EDUCATION

2026 MBA (Finance)

David Memorial Institute of Management, Hyderabad

2024 B.B.A.

Pinnacle IMC, Hyderabad

WORK EXPERIENCE

Apr 2025 - Oct 2025

AML and KYC Analyst

Accenture

Business Analyst — Finance & Payments Domain

- Analyzed financial transactions and payment workflows to identify anomalies and ensure compliance with AML regulations.
- Assisted in reconciliations, financial reporting validation, and transaction monitoring.

PROJECTS

Oracle Fusion Financials Implementation

- Analyzed Oracle Fusion Cloud modules, including AP Invoice, Invoice Validation, Payment Processing, and Accounting.
- Studied General Ledger (GL) setup and processes, including ledger configuration, accounting calendar, currencies, journal sources and categories, journal creation, journal approval, posting, reversals, and period close activities.
- Analyzed the complete Accounts Payable (AP) process, covering supplier creation, supplier sites, invoice entry, invoice validation, invoice holds, invoice approval, payment processing, and accounting of supplier transactions.

- Studied the Invoice Validation process to understand how Oracle Fusion validates invoice information, checks matching and accounting requirements, identifies holds, and prepares invoices for payment.
- Explored the Payment Processing cycle, including payment terms, payment methods, payment batches, payment validation, payment accounting, and transfer of accounting information from Payables to General Ledger.
- Studied Subledger Accounting (SLA) concepts and the relationship between transactional modules and General Ledger, including accounting events, accounting entries, journal creation, and transfer/posting of subledger accounting information.
- Explored FBDI, ADFdi, Spreadsheet Loader, and manual transaction entry as different approaches for loading or entering financial data into Oracle Fusion, understanding the appropriate use cases for each method.