

ROBERT SMITH

Cost Accounting Manager/Supervisor

info@qwikresume.com | <https://Qwikresume.com>

Managerial Accounting professional with comprehensive experience in full cycle accounting, cost, financial and operational analysis, accounting system migration/integration, cost analysis and process development. An accomplished trainer and mentor in multiple areas including financial process, ERP, supply chain communications and BI tool applications.

DECEMBER 2006 - MARCH 2010

COST ACCOUNTING MANAGER/SUPERVISOR - ABC CORPORATION

- Developed/implemented procedures and processes.
- Implemented a WIP tracking system, an MRB process, physical inventory procedure and assisted in the development of the FA internal builds process.
- Developed E&O and MRB reserve analysis.
- Provided standard costing analysis, roll forwards and analysis of manufacturing variances.
- Tabulated PPV quarterly analysis and capitalization review.
- Performed revenue reconciliation/recognition, monthly, quarterly and fiscal end closes.
- Planned/budgeted overhead rates and expense rates for manufacturing.

2005 - 2006

COST ACCOUNTING MANAGER - DELTA CORPORATION

- Managed and organized the training and installation of the accounting modules setting GL procedures during the implementation of Fourth Shift (an ERP).
- Helped install the other modules in this new system including manufacturing, purchasing, contracts, inventory control as well as others.
- Implemented ways to forecast inventory levels cost of sales, variances, fixed and variable factory expenses and labor levels in an integrated format.
- Held supervisory role over A/P, worked closely in new product development in this manufacturing facility that produced paint applicators with sales.
- Taylor Building Products manufactures Commercial and Residential Garage and Entry Door with \$26 million in revenues annually; Develop ABC Costing.
- Establish Labor and Overhead rates annually.
- Managed the Cost Accounting staff for 7 Frozen Food Facilities Responsibilities included inventory management, financial reporting, budgeting.

EDUCATION

Business Management - 2012(New Charter University - San Francisco, CA)

SKILLS

Strong Analytical & Influencing Skill, Contract Review and Negotiations Financial Restatement Cost Reduction and Target Costing.