

Cost Accounting Supervisor

ROBERT SMITH

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Objective

Seeks to obtain a permanent position with a progressive manufacturing company with opportunities for professional growth and advancement.

Skills

GAAP / IFRS Oracle / BPCS ERP Hyperion ESSBASE GL Wand, Cost Accounting System, Implementation, Project Accounting, SOX / Controls Manufacturing, Lean Manufacturing Process, Forecasting, Budgeting, Revenue Recognition.

Work Experience

Cost Accounting Supervisor

ABC Corporation - February 2003 - August 2004

- Supported Plant Controller in all aspects of Plant accounting in an SAP environment in a chemical producing plant.
- Responsible for Production Order COR3 analysis to assure proper component consumption, MIGO, correct hours input, COR6N in the Acids, Solvents, and Specialty Chemical area.
- Reviewed all shipments to assure every shipment relieved inventory and was invoiced.
- Worked with JD Edwards and MbiSE (Mallinckrodt Baker Integrated Systems Environment), responsible for product cost for over 2,000 finished, intermediate, raw, and container codes.
- Responsible for Annual Product Cost Revaluation including calculation of overhead rates.
- Responsible for Annual Physical Inventory at domestic and offshore consignment locations.
- Performed routine cycle counts in warehouse and field tank locations.

Cost Accounting Supervisor

Delta Corporation - 1999 - 2003

- Manufacturer of large industrial equipment) Maintained, automated, and reset standard cost system Responsible for current inventory and yearly.
- Managed staff of four cost analysts charged with profitability analysis, all accounting for production, revenues, and costs, standard cost system.
- Coordinated the monthly closing and reporting processes.
- Structured the analysts roles to become business partners to mill operating departments.
- Shifted the focus away from report generation to active decision-making participation.
- Supervised department team members Cost Accountant and Cost Clerk Responsible for a daily allocation of actual usage by product Assisted plant.
- Manufacturing Accounting, Shop labor reporting Cell Burden Rates, Cost of Sales Managed a staff of 2 cost accountants, and 2 support clerical.

Education

BS in Accounting - (Indiana University of Pennsylvania)