Director Of Financial Operations

ROBERT SMITH

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Objective

Versatile, hands-on professional with extensive apparel and footwear industry background in finance and accounting complimented by diverse experiences in sales, merchandising, R&D, manufacturing, supply chain, IT technology, customer service and project management.

Skills

Capital Project Management, Business Transformations, Customer Pricing Models, SAP, JDE, Cross-Functional Team Leadership, Presentation.

Work Experience

Director Of Financial Operations

ABC Corporation - February 2006 – July 2015

- Directed corporate financial operations accounting group, provided financial planning and analysis for various business divisions.
- Managed diverse financial operations group.
- Evaluated staff performance, facilitated the recruitment of new staff, and cultivated individual promotions.
- Cross-Functional Business Owner (CFBPO) for all corporate finance projects supporting finance, supply chain and go-to-market business strategies and system solution initiatives.
- Directly accountable for finance process architecture, blueprinting, project schedules, resources, project planning, risk management, implementation execution, collaboration across geographies.
- Influenced, negotiated, and gained commitment at all levels of an organization and solicited executive steering committee support for multiple project deliverables.
- Coordinated annual 3 & 5-year budget and financial plans with senior management of sales, merchandising, sourcing, and supply planning.

Director Of Financial Operations

Delta Corporation - 2001 – 2006

- Month-End Close process JEs, Variance Analysis Financial Reporting Financial Package, Ops Package, WIP Reports Payroll, and Union Reporting Contract.
- Responsible for all aspects of accounting, accounts payable, accounts receivable, financial reporting, cash management, banking, and banking.
- Manage accounts receivable and collections from governmental agencies, insurance companies and Medicaid in multiple states for Legacy and clients.
- Responsible for audits (Medicare, Medicaid, Third Party, WCOM and Payroll) Liaison with Fiscal Intermediaries Performs review of the third party.
- Calculate Revenue Recognition Post month-end entries to include grant expense, bad debt, cash, and revenue Assist in preparation.
- Create proprietary statistical-based modeling and analytics for ensuring companies ROI targets.

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- Build and manage strategic partnerships with a network of collection agencies and data vendors.

Education

BS in Accounting & Finance - (City University - Seattle, WA)

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