ROBERT SMITH

Finance Lead

Phone: (0123)-456-789 | Email: info@qwikresume.com | Website: Qwikresume.com

SUMMARY

A high-end achiever, with the ability to manage diverse positions, offering proven communication and organizational skills, working effectively at many levels with both international organizations. Specializes in Global Design multi-site and multi-national implementations, using Oracle Applications from version 9.

CORE COMPETENCIES

Quickbooks, Microsoft Office.

PROFESSIONAL EXPERIENCE

Finance Lead

ABC Corporation - January 2014 – June 2014

Key Deliverables:

- Led for large program implementation, bringing four disparate strategic business units using vastly different legacy systems into one common system, using common best accounting practices for Oracle Projects, General Ledger, Payables, Purchasing, Receivables, Cash Management, and Assets, version 11.5.9.
- Participated in the design and testing for all conversion and interface solutions using Oracle Projects for costing.
- Led the design and testing effort for all General Ledger interfaces, including labor and headcount from PeopleSoft, and outbound interfaces from General Ledger to Hyperion.
- Led design for the Capital Project Work Breakdown Structure and all asset key flex field definitions.
- Produced the design for an Asset multi-corporate book solution, whose net depreciation amounts were needed for use in base burden rate calculations.
- Provided guidance for all customization design and testing, using heavily customized workflow and account generator.
- Designed descriptive flex fields and concurrent processes to update Depreciation Bonus information as necessary to support a customized solution.

Finance Lead

Delta Corporation - 2009 – 2014

Key Deliverables:

- Employee expense reimbursements, maintain employee files including deductions, fringes and pay rates, process weekly multi state payroll and all .
- Responsible for all unbilled files for key accounts including Robert Bosch and Metso Manage ASI reporting daily Take action on negative and positive .
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- Developed and evaluated financial analysis covering make or buy maintenance decisions, material sourcing options, and base capacity / resource .
- Developed and supervised the financial reporting process for fleet engineering projects at Delta TechOps.
- Managed the budget (capital and operating) and monthly accounting close process for the $250MM base maintenance division using extensive material, .
- Analyzed and presented M&E capital funding requests (> $30MM in value) utilizing operational and financial impact results.

EDUCATION

Bachelor of Arts - (University of Memphis)

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