

Michael R. Tulmen

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EDUCATION:

B.S. Accounting, The University of Texas at Dallas

M.S. Accounting, University of Dallas

Full Stack Web Development Bootcamp, Southern Methodist University

Graduated May 2021

Expected Graduation Fall 2023

Expected Completion August 2022

PROFESSIONAL EXPERIENCE:

Lennox International, Richardson, Texas

June 2021 – Present

Compliance Team, Accounting

- Evaluated Receipt Settlement Testing: performed monthly testing and developed guidelines and directions for standardized use by shared services. Functioned as shared services intermediary between internal and external audit functions with regard to material cost and pricing changes.
- IT Audit: performed user access review as well as SAP access control reviews: P00, P03, P36
- Intel Agree Contract Management: contract testing in coordination with Lennox legal in quarterly contract review of approval and limits of authority
- Inventory Management: performed inventory rollforward review for USA, Canada, and Mexico
- Vendor Change: Redesigned vendor master change process for use across the organization as the guideline for contractual and accounting basis for new and altered vendor accounts, implemented a new process surrounding the discontinuation of aged inactive vendor accounts.
- Process Design and Risk Analysis: Performed control narrative and process analysis to identify material risks within Lennox plants. Aided in the redesign of processes for risk mitigation by collaborating with internal and external auditors as well as plant controllers and managers.

ISG Technologies, Arlington, Texas

September 2020 – May 2021

Accounting Specialist

- Customer invoicing: converted sales orders to invoices in ERP (Navision) and sent invoices to customers and tracked received invoices in ERP.
- Accounts Payable: posted invoices to ERP as well as reconciled invoices to vendor statements and researched discrepancies with the Purchasing department for corrections
- Accounts Receivable: ran and distributed the weekly A/R aging report, communicated with customers regarding delinquencies and processing customer credit card payments
- Contract Renewals: created the monthly renewal spreadsheet and communicated with management for finalized renewal prices
- Inventory Management: coordinated cycle counts for recording in ERP, monitored obsolete inventory, reviewed “product to parts” transactions for cost assignment

TECHNICAL SKILLS

- Programming Languages: HTML5, CSS3, JavaScript, jQuery Node.JS, React.JS, MySQL
- ERP's: SAP, Microsoft Dynamics

CONSULTING:

Tulmen Technological Research

July 2020 – Present

- Cryptocurrency Mining: built and consulted on mining rigs for Ethereum, Raven coin, Bitcoin, studied the codebase for various cryptocurrencies to form a concise understanding of proof of work blockchain operations
- Cryptocurrency Consulting: founded a cryptocurrency advising group for the financial and regulatory ramifications of various cryptocurrencies and platforms as well as the validity of individual and commercial investing as a value store, security, and utility factor

ADDITIONAL INFORMATION:

Languages: French (DALF C2), Spanish (C1), German (B2), Chinese (A2)

Citizenship: USA, Canada