

Michael R. Tulmen

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EDUCATION:

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

Graduated May 2021

M.S. Accounting, University of Dallas

Expected Graduation Fall 2023

PROFESSIONAL EXPERIENCE:

Lennox International, Richardson, Texas

August 2021 – Present

Compliance Auditor, Shared Services

- Evaluated Receipt Settlement Testing: performed monthly testing and developed guidelines and directions for standardized use by shared services. Functioned as shared services liaison to external audit function (KPMG)
- 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 US, Canada, and Mexico
- Vendor Change: formulated vendor master change reports for use across the organization as the guideline for contractual and accounting basis for new and altered vendor accounts

Business Compliance Intern

June 2021 – August 2021

- Assisted the business compliance team in the formation of inventory analysis reports (Evaluated Receipt Settlement) settling disputes between vendor pricing and SAP records
- Coordinated with internal audit team to provide supplier support for material inquiries
- Reviewed excel data for first and second quarter material pricing for testing purposes and extrapolation over larger sets of data and periods of time

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

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

PROFESSIONAL DEVELOPMENT:

Intuit QuickBooks Cloud: Certiport Certification

December 2020

Dallas Chapter IIA

September 2019 – Present

ADDITIONAL INFORMATION:

Languages: French (Native speaker), Spanish (Written and Spoken), German (Written and Spoken), Chinese (Beginner)

Technical Skills: JavaScript, CSS, HTML

Citizenship: USA, Canada

