



Sample Resume

SUMMARY

- Former Principle Consultant with Oracle Consulting, ten years broad based experience in Oracle Enterprise Project Management Suite including implementation, support, and training. Significant hands on experience with PA Costing and Billing (R12), Resource Management, Project Management, and Sub Ledger Accounting. A Certified Public Accountant (CPA) with over fifteen years of diverse corporate accounting experience.

PROFESSIONAL EXPERIENCE

Oracle Project Accounting Implementation

11/09-present

(12.1.1)

Salt Lake City, UT

- Oracle Projects Costing, Billing, and Projects Management: Functional team lead for Oracle Projects implementation for an international drilling services and products manufacturing company. Provided management as well as hands on support for all aspects of this implementation including requirements gathering, solution design, application configuration, CRP and user acceptance testing and go-live and post go-live support. Authored various AIM documents for configuration (BR.100), functional design (MD.50), process (BP.80), and design (BF.45). Provided regular track status reporting to PMO and senior client management including C level executives.

Oracle Project Accounting Implementation

5/08-10/09

(12.0.6)

Houston, TX

- Oracle Projects Costing and Billing: Functional team lead for full cycle Projects Costing and Billing implementation at a major design and manufacturing company specializing in oil field processing equipment. Managed and executed all aspects of as-is analysis, requirements gathering, solution design, all testing and UAT cycles, conversion, go-live and post go live support. Authored all AIM documents for RICEW components for Oracle Projects and associated Sub-Ledger Accounting applications for this R12 implementation.

Oracle Project Accounting Implementation

8/07-3/08

(12.0.3)

St. Louis, MO

- Oracle Projects Costing and Projects Management: Functional team lead implementing Oracle Projects, Release 12, for a major utility with a focus on Capital projects. Partnered with business process team lead during current state analysis and requirements gathering. Key contributor to future state solution design. Configuration of CRP instance for initial solution testing and validation. Design and BR100 author for PA and Sub Ledger Accounting.

Oracle Project Accounting Implementation

5/06-6/07

(11.5.9)

Toronto, ON, Canada

- Oracle Projects Costing and Billing: Application lead for international construction and Service Company implementing Oracle Projects Costing and Billing as well as custom Time and Expense and Actual Labor Costing applications. Key responsibilities include coordination of solution design throughout international implementation teams, instance configuration, management of User Acceptance Testing cycles, and end user documentation. Additionally, oversaw of go-live and post go-live support.

**Oracle Enterprise Management Suite Implementation 5/05-5/06
(11.5.10, Family Pack M)
Westborough, MA**

- Oracle Projects Management, Oracle Projects Resource Management (FP.M): Application Configuration Team. Key contributor to CRP functional design testing and analysis during preliminary solution design. Served as application subject matter expert during requirements gathering and fit-gap analysis. Performed application configuration in accordance with organization requirements and solution definition. Served as liaison to Oracle Product Development for corporate client participating in Oracle's Strategic Implementation Partner program.

**Oracle Financials Implementation 6/03-4/05
(11i)
Alpharetta, GA**

- General Ledger, Applications Desktop Integrator: Member of internal General Ledger team responsible for re-implementation at a major wireless telecommunications company. This was a full life cycle project for a company previously utilizing Oracle GL 10.7 character mode. Worked to develop corporate GL reporting strategy designed and developed key Financial Statement Generator (FSG) reports. Instituted secure network report distribution solution. Managed internal tasks for GL system integration testing. Managed development of Accounting Flexfield segment hierarchies. Wrote all GL Super User process documentation. Assisted with end user training and post go-live support.

**Oracle Financials 1/02-10/02
(11i)
Atlanta, GA**

- Oracle General Ledger, Accounts Payable, Accounts Receivable: Member of a team responsible for data integrity during de-conversion of Oracle General Ledger, Accounts Payable, and Accounts Receivable. Reconciled and certified 36 months of extracted transaction data from each of the three Oracle Applications.

**Oracle Financials Implementation 7/01-12/01
(11i)
Atlanta, GA**

- Oracle General Ledger, Applications Desktop Integrator: Team member on a project implementing Oracle General Ledger 11i at a major corporate utility. General Ledger configured to perform corporate financial consolidations, and associated reporting, for numerous corporate entities. Assisted with GL configuration. Assisted with the definition and development of Financial Statement Generator (FSG) reports. FERC chart of accounts in use.

**Oracle Financials Implementation 7/00-4/01
(11.03)
Alpharetta, GA**

- Oracle General Ledger, Applications Desktop Integrator, Fixed Assets, Project Accounting: Internal Team Lead for initial implementation of Oracle General Ledger and Fixed Assets, R11.03, for a telecommunications start-up. Assisted with the design of the corporate chart of accounts, designed and developed corporate financial statements

(FSG) published through ADI. Assisted with the design and configuration of Oracle Fixed Assets including flexfields for asset category and location. Oversaw functional tasks for conversion of legacy asset data to Oracle Fixed Assets. Extended post go-live support to corporate users for GL and FA. Team member of Project Accounting module implementation.

**Oracle Project Accounting
(11.03)**

6/99-6/00

Alpharetta, GA

- Oracle Projects Costing and Billing: Internal corporate resource to Oracle Project Costing and Project Billing for a professional services company. Assisted with functional tasks during upgrade from R10.7 to R11.03. Key responsibilities included configuration, maintenance and testing as well as management of PA month end closing tasks. Responsible for the integrity of accounting journal entries generated during the Project Accounting Costing, Billing, and Invoicing and closing processes.

**Oracle University
(10.7, 11.03)**

5/97-5/99

- Oracle Project Accounting, General Ledger, Applications Desktop Integrator: Classroom leader of Oracle Projects and Financial Applications software training for internal and external Oracle clients. Areas of specialization included Project Accounting (Costing, Billing, and Advanced Topics) and General Ledger (GL configuration, FSG, ADI).

EDUCATION

- MBA (Accounting), 1980
- BS (Business Administration), 1979

CERTIFICATIONS

- Certified Public Accountant, 1993
- Certified Technical Trainer, 1998