CORBIN FELSHEIM

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EDUCATION

Marquette University   Milwaukee, WI
Bachelor of Science in Business Administration   May 2013
Major**:** Finance   Finance GPA 3.7/4

PROFESSIONAL EXPERIENCE

SERVICENOW   San Diego, CA
Senior Revenue Accountant   Sept 2017-Present
- Successfully completed a six month implementation of an ASC 605 full retro restatement, and an ASC 606 system utilizing the SAP framework, through User Acceptance Testing and full documentation of testing objectives and results
- Continually test and patch internal ASC 606 RAR System to confirm compliance with new Revenue guidance
- Utilized Microsoft Excel to create a manual prospective calculation template for the Revenue Team to utilize during their contract review process
- Demonstrate in depth Software ASC 606 understanding through review and documentation of material implications of new Order Forms and Master Ordering Agreements
- Review and correct contract inputs to verify accurate and complete revenue recognition for all contracts in the fiscal period

SERVICENOW   San Diego, CA/Santa Clara, CA
Staff Auditor/Internal Audit Intern   *July 2013-Jan 2014/Oct 2016-Sept 2017*
- Performed SOX testing on General Ledger, Fixed Assets, Accounts Payable, Commissions, Equity, Treasury, Revenue Recognition to verify compliance for first year SOX testing
- Collaborated with Managers of Treasury, Accounts Payable, Fixed Assets and General Ledger to construct controls around existing business processes to ensure compliance and streamline business processes
- Developed walkthroughs, step by step narratives, and flowcharts to document and identify possible sources of financial misstatement

SERVICENOW   San Diego, CA
AR Specialist/AR Accountant   *Aug 2014-Oct 2016*
- Computed calculated billings/unbilled to provide accurate forecasting data for the Financial Planning and Analysis Team
- Established a financial process surrounding the ServiceNow AppStore to ensure compliance and best practice with several teams including: Revenue, Partner Managers, Tax, Accounts Payable and SAP Developers
- Reconciled monthly A/R Balance Sheet Accounts to verify completeness and accuracy