

CORBIN FELSHEIM

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EDUCATION

Marquette University

Bachelor of Science in Business Administration
Major: Finance

Milwaukee, WI
May 2013
Finance GPA 3.7/4

University of California San Diego - Extension

The Coding Boot Camp
Emphasis: MERN full stack software development

San Diego, CA
Expected graduation: May 2019

PROFESSIONAL EXPERIENCE

SERVICENOW

Senior Revenue Accountant

San Diego, CA
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, full documentation of testing objectives and results and bug remediation
- Continually test and patch internal ASC 606 RAR System to confirm compliance with new Revenue guidance
- Successfully completed an implementation to standardize the monthly critical checks process utilizing our SAP Business Intelligence tool. Effectively saving eight hours of work per month for both the U.S and Amsterdam Revenue teams
- Review and correct contract inputs to verify accurate and complete revenue recognition

SERVICENOW

Staff Auditor/Internal Audit Intern

San Diego, CA/Santa Clara, CA
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 and process improvement

SERVICENOW

AR Specialist/AR Accountant

San Diego, CA
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