**PROFESSIONAL SUMMARY:**

* 2 years of Accounting and IT experience in management and development of Business Intelligence applications with 1 year of expertise in Oracle Hyperion Solution Stack (Essbase, Planning, EAS, Financial Reporting, Web Analysis, ODI).
* Expert in Preparing and analyzing financial statements and consolidated portfolio returns for accuracy and reasonableness prior to distributing them to investors and stakeholders.
* Expert in redesigning reports and creating business reporting documents.
* Capable of preparing Ad hoc reports and reviewing documents of projects for acquisitions/dispositions, debt restructuring.
* Capable of preparing journal entries, system uploads, data mapping and maintenance of general ledger accounts and internal controls and procedures to ensure compliance with corporate policies and GAAP.
* Expert in developing, maintaining and analyzing budgets/forecasts, variance analysis, metrics analysis, and trend analysis.
* Expert in providing monthly/quarterly/annual analysis of property and portfolio NAV and NOI Analysis as well as external/internal reporting and consolidated financial reporting
* Extensive experience in designing and developing OLAP cubes from a conceptual level
* Expertise inCalc scripts, MaxL, ESSCMD, Hyperion business rules, Dimension build rules, Partitioning, Data load rules and report scripts
* Experience in Dataintegration through ODI, scheduling and loading of metadata/data for Planning, Aggregate Storage(ASO) and Block Storage(BSO) database models
* Expertise in all aspects of accounting including account payables, account receivables, financial reporting, payroll administration, bank reconciliation and tax accounting
* Capable of managing organization’s data, assess and fulfill its reporting needs and develop powerful solutions that have true impact on the performance of a company
* Functional knowledge of financial statements, budgeting, forecasting and planning processes that facilitate creation of powerful Hyperion solutions including workforce estimation and capital expense planning
* Managing security, permissions, users and groups, controlling access to database cells through managing filters, filters: creating, copying and assigning filters
* Extensive involvement in maintenance, automation, backups, Performance tuning andOptimization of Essbase cubes, calc scripts and applications to facilitate effective business decision making
* Ability to lead and manage the team in the effective manner
* Complete knowledge of GAAP, SOX 404 compliance, Sarbanes-Oxley compliance, job costing, and FDICIA compliance
* Excellent in CCH Tax Research
* Detail oriented and organized with strong analytical and problem-solving skills
* Hard working and energetic with excellent communication and written skills

**TECHNICAL SKILLS:**

OLAP and BI Tools: Hyperion Essbase 11.x/9.x/7.x/6.x, Hyperion Planning, EPMA,

Essbase Integration Services (EIS), Oracle Data Integrator (ODI), Essbase Studio, Workspace, Smart View for Office, MS Excel Add-In

People soft, Great Plains, SAP, JD Edward, ADP, QuickBooks

Reporting Tools and: Hyperion Financial Reporting (FR), Web Analysis and Hyperion Reports

Office Tools: MS Office Suite 2007/2003/2000

Languages: ESSCMD, MaxL, MDX

Databases: Oracle 11g/10g/9i/8i

Operating Systems: Windows NT/2000 /XP/Server 2003

**PROFESSIONAL EXPERIENCE:**

**September 2011 to Present**

**Saturn InfoTech Inc, North Wales PA**

**Role: Hyperion Essbase and planning developer**

**Roles & Responsibilities:**

* Created Aggregate Storage (ASO) application from the Block Storage (BSO) applications for executive level reporting.
* Created Partitions to share data between ASO and BSO.
* Developed Data forms for various users with POVs and Pages.
* Created business rules that replicate the functionality of complex formulas.
* Coordinated with the development team with respect to the modification of the dimensions and refresh of planning application.
* Implemented application security process, created users/groups, security application and dimension access to different groups using filters.
* Created and maintained ASO/BSO cubes as per user requirements and performed optimization by using appropriate dense/sparse configuration, outline structure strategies such as dynamic calculations, attribute dimensions, partitioning etc. and optimization of calc scripts and tuning of calc cache.
* Created financial reports with Prompts, User POV, Grid POV, Functions and Conditional Formatting.
* Developed Reports to compare against different months & years, entities and scenarios using SmartView
* Created documentation for the users and provided required training for data entry and reports
* Provided user Training and Production support.

**May 2010 to January 2011**

**Health Focus Inc, Baltimore MD**

**Role: Accounting Intern**

**Roles & Responsibilities**:

* Assisted in Preparing monthly financial statements, such as income statement, balance sheet, and fixed assets reconciliation. Applied GAAP in the preparation of financial statements, Carried out monthly reconciliation of bank accounts and maintained general ledger for the Health Focus Inc charity organization. Maintained fixed assets schedules, utilized Quick Book software for the assignment
* Participated in the financial and compliance audits of the company by creating report templates to be used by the auditors for the quarterly audit schedules, helped in conducting audit procedures such as receivables and payable confirmations, materiality determination, inquires and analytical procedures.
* Prepared monthly tax requirements such as quarterly income tax returns, monthly holding tax returns and income tax reconciliation
* Created ad-hoc reports using SQL and Access requested by management.
* Performed work requiring classification and analysis of data; and the use of applicable accounting principles and standards (GAAP).
* Analyzed financial information to produce budgets, forecasts and actual expenditures for individual projects and the program.
* Assembled spreadsheets to illustrate technical reports, using computer applications.
* Investigated, analyze, interpret, reconcile, and evaluate financial and statistical data affecting the program, or its projects.
* Worked collaboratively with other Finance team members and colleagues across the program and perform other assigned duties.

**Education:**

Morgan State University Graduated: May 2011

BS Accounting, CPA Candidate