

SENIOR PRINCIPAL MANAGER FINANCE - GAMING OPERATIONS

Summary

Dynamic finance professional with a strong background in all aspects of accounting and finance including: forecasting/budgeting, managerial accounting, process improvement and project management.

Highlights

- Advanced Microsoft Office
- Advanced Oracle Financials Suite
- SAP Business Objects Reporting
- Financial analysis
- Account reconciliation
- Process Improvement

Accomplishments

Recipient of WMS Employee of the Month, Above and Beyond Award, Member of the Team of the Quarter, President's Council

Experience

02/2013 to Current

Senior Principal Manager Finance - Gaming Operations Mod Pizza 1/4 Fontana , CA

- Responsible for accurate footprint (over 10,000 units) and revenue (approx. \$250M annually) numbers as well as developing and preparing thorough and accurate key performance indicator data and analyses for board of directors, executive and key senior management.
- Facilitated month-end close processes, invoicing, journal entries and account reconciliations.
- Assure timely review and release of orders and special side letters to support order management and sales while ensuring legal contracts are valid.
- Assist other key areas of Operations, such pricing and order management as liaison for new gaming operations products.
- Identify areas and opportunities for process and system improvements.
- Partner with financial analysis group to assist with budgeting, strategic planning and forecasting, and reconciling actual to forecasts and budgets.
- Participate in key strategy deployment initiatives.
- Compliance with Sarbanes-Oxley requirements for gaming revenue area.
- Created, monitored and analyzed Key Performance Indicators (KPI)

10/2010 to 01/2013

Principal Business Process Owner, Record to Report WMS Gaming A Scientific Games Company 1/4 City , STATE

- Plan, perform, and implement process improvements and system set-ups as part of the R12 Business Process Transformation for Oracle System
- Analyze current business process pain points and define opportunities for improvement
- Work with the business analysts / solution architects and other team members to assess current capabilities and identify business/system requirements.
- Provide input and validation on design of new business processes.
- Participate in transitioning the requirements to the designers, and ensure a clear and complete understanding of the requirements.
- Translate the requirements into test conditions and expected results for product, performance, and user acceptance testing.
- Participate in quality management reviews, in particular reviews of the designs, prototypes and other requirements work products to ensure they fulfill the requirements.
- Serve as a liaison to the business community and represent the business process decisions and impact to functional areas.
- Responsible for eight Oracle Ledgers in Accounting (Cash Mgmt, Loans Mgmt, Cost Mgmt, Payables, Sub-ledger Acctg, General Ledger, E Business Tax and Fixed Assets)

10/2007 to 09/2010

Principal Manager - Financial Planning and Analysis WMS Gaming A Scientific Games Company 1/4 City , STATE

- Manage the preparation of the annual budget, weekly forecast and three-year plan model development and reporting process
- Manage the financial analysis of actual monthly results including comparison to forecast and budget consistent with our Strategy Deployment initiatives and lead the review of actual to budget and forecast with Executive Committee members.
- Responsible for the design and preparation of the quarterly financial analysis updates for the Board, management business reviews and other ad hoc reports
- Manage the update of the sell-side analyst model to track current consensus estimates
- Prepare and coordinate the WMS Capital Committee requests for management's periodic approval of capital expenditure purchases
- Identify and implement process improvements within the WMS Finance Department.
- Coordinate with the IT group to identify process changes, data requirements and data capture for more useful business analysis and decision making

06/2004 to 09/2007

Manager of Accounting WMS Gaming A Scientific Games Company 1/4 City , STATE

- Manage consolidated financial statements including statutory audits and accounting policies for domestic and international entities
- Manage staff of accounting and payroll professionals
- Oracle super user and security admin for Finance modules
- Partner with financial analysis group to assist with budgeting, strategic planning and forecasting and reconciling actual results to forecasts and

budgets

- Manage WMS' equity compensation; including administration of outside partner software
- Facilitated month-end close processes, invoicing, journal entries and account reconciliations.

Education

Bachelor of Science : Finance Eastern Illinois University i1/4 City , State , US

Skills

Excellent oral, written and presentation skills

Strong interpersonal skills and solid working relationship with senior management

Excellent problem solving skills

Goal setting, mentor-ship, performance evaluations of team members