

# Jason Andrade

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## CERTIFICATIONS

CPA (Active) – Certified Public Accountant, Virginia Board of Accountancy License #48668  
Workday Certifications (Active) – Integrations Core, Financial Core - Record to Report, Advanced Reporting, Composite Reporting, Prism, Adaptive Panning, Grants Management, Workday Configurable Security, Foundational Data Model

## WORK EXPERIENCE

**Government Employee Insurance Company (GEICO)** **Washington, D.C.**  
*Senior Systems Analyst* Mar 2022-Present

- WD financial systems architect deploying FDM changes, integration and reporting requests, and new release setup
- Lead knowledge transfer workshops with Controller's office and delegate tasks for change control requests to team

**Deloitte, LLP** **Washington, D.C.**  
*ERP Consultant* Mar 2021-Mar 2022

- WD implementer and technical/functional lead, Reporting and Analytics/Security/Financial Accounting lead

**Workday** **Washington, D.C.**  
*Integrations Consultant, Senior* Jun 2019-Mar 2021

- Technical services for FIN/HCM implementations- integrations, data conversion, reporting and security
- Reporting lead and architect for production tenant configurations- operational, compliance, and strategic reporting

**Baker Tilly Virchow Krause, LLP** **Tysons Corner, VA**  
*Risk, Internal Audit, and Cybersecurity Advisory Consultant* Aug 2018-Jun 2019

- Operational accounting services for client's Controller's office including journal entry adjustments, general ledger reconciliation of Cloud ERP data, and financial statement consolidation requiring intercompany eliminations
- Forensic audit statistical analysis and reporting, SOX compliance testing, and Enterprise data management strategy

**Microsoft Corporation** **Redmond, WA**  
*Finance Business Intelligence Summer Analyst* May 2018-Aug 2018

- ERP (SAP General Ledger module) configuration and post-merger integration of enterprise systems, standardizing business processes. Re-design of legacy IT system interface in preparation for SAP S/4HANA cloud road map
- Project management, agile methodology, for retail system solution data migration and User Acceptance Testing

**Office of the Vice President for Finance and Chief Financial Officer, Virginia Tech** **Blacksburg, VA**  
*Capital Assets & Financial Management Rotational Analyst* Jan 2017-Apr 2018

- Proposed Analytics unit supporting the University's strategic plan by leveraging the University's information asset
- Constructed Tableau data visuals and dashboards monitoring KPIs for College of Engineering grants and awards

*Office of Budget and Financial Planning Rotational Analyst*

- Reviewed and reconciled fund source/destination codification to VA Chart of Accounts in Banner ERP solution

*Insurance and Risk Management Rotational Analyst*

- RFP for cloud hosted Risk Management Information System, record management of claims data and COI tracking

*Internal Audit Rotational Analyst*

- P-Card forensic audit using CaseWare IDEA Data Analysis to identify instances of fraud, waste, and abuse
- Office of Sponsored Programs OMB Circular A-133 compliance review and business process recommendations

## SOFTWARE ENGINEERING/PROGRAMMING TOOLS & CAPABILITIES

**Programming Languages for Data Manipulation and ETL (excludes application development and GitHub repo)**

- Java, Python, XML/XSLT(3 years) for SOAP/REST APIs via Connector, R, SQL, PHP, VBA

**Workday and Enterprise Software of a Similar Nature**

- ERP product configuration and report writing: Workday (Releases 31 to 2021R2), Ellucian Banner 8, Microsoft Dynamics AX, SAP S/4HANA, Thomson Reuters Elite 3E
- Visualization and Dashboards: Excel PowerPivot, Power BI, Tableau, MicroStrategy
- Data cleansing/prep: SAS JMP, CaseWare IDEA, open source apps using various IDEs (PyCharm) and languages

## EDUCATION

**Virginia Polytechnic Institute and State University** **Blacksburg, VA**  
Masters of Engineering, Computer Science and Applications  
Masters of Science in Business Administration, Business Analytics, *GPA: 3.78*  
Bachelors of Science, Accounting Information Systems, Finance, *GPA: 3.52*