



Senior Crystal Reports Consultant
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CENDIEN CORP: **(214) 245-4580**
<http://www.cendien.com>

Senior Crystal Reports Developer – Cendien – Crystal Reports Experts

Crystal Reports Professional Services

Accounting Systems – Oracle G/L, Oracle A/R, Great Plains G/L A/P A/R, Epicor G/L A/P A/R Distribution Lockbox Import Manager, FRx, Oracle ADI – Budgeting & FSG reports, Oracle FSG reports, Oracle Discoverer, Epicor Explorer, Quickbooks

Accounting Practice – Financial Statements preparation/review/design, Reconciliations, Correcting entries, Year end adjustments, Intercompany Transactions preparation/review/ design, Consolidations preparation/review/design, Recurring Entries, Reversing Entries, Repeating Entries, Mass Allocations, Budgeting preparation/review/design/uploading, Fixed Asset maintenance, Forecasts, Sales & Use Tax prep, A/P review, Procedural Documentation.

Technical Abilities – SQL stored procedures/triggers/tables/data manipulation, PL/SQL certification, MS Office extensive excel skills including macro development, Epicor customization of stored procedures and forms, Oracle Discoverer development, Great Plains data correction and data extraction, SQL Server database setup and performance adjustments, SQL Server data replication, DTS packages, Crystal Reports development, FRx report development

Crystal Reports Clients / Experience

Independent Consultant Consultant

Oracle Financials implementation, Upload Budgets using ADI, Prepare and adjust FSG reports, Create data lookups with Oracle Discoverer-G/L and A/R, Analyze/Verify uploaded legacy system data, Process correcting journal entries related to intercompany errors, Input/Correct intercompany account mappings. Create accounts receivable extract for Customers, open invoices and historical invoices from Great Plains using SQL. Create common issues document to be used on an ongoing support basis. End user support for General ledger and Accounts Receivable processing issues.

Insurance Insurance Agent

Built insurance agency customer base to over 400 customers in just 2 years. Hire, train and manage customer service professionals and sales producers. Design and deliver marketing products. Analyze sales and customer retention. Prepare payroll and monthly financials (QuickBooks).

Independent Consultant

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14875 Landmark Blvd., Ste. 100 Dallas, TX 75254
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Consultant

Design and develop custom user interfaces to Epicor with Visual Basic and Microsoft SQL database to deliver Crystal Reports. Intranet development - ASP web pages with Visual Interdev using HTML, DHTML, CSS, javascript, XML and VB script. Creating user logins, tables, views, stored procedures and indexes. Develop Crystal Reports and Actuate reports for Vantive. Design and Develop Access application with SQL backend to accept and populate financial data in the Great Plains Database. Developed Crystal Reports for Great Plains Dynamics. Troubleshoot data for Great Plains. Troubleshoot and fix ODBC issues for Access application. Customize Epicor forms built in Powerbuilder. Design data sharing for SQL and Oracle data with replication and linked servers. Develop Crystal Reports for Sage Enterprise. Troubleshoot data for Sage Enterprise during implementation. Customize Sage stored procedures. Prepare and review financial statements. Interpret and analyze financial statement variances to budget and/or legacy systems. Document financial statement creation procedures. Understand accounting principals and standards to make procedural recommendations. Provide auditors with required information.

Fleet Vehicle Client

Accounting Software Support Manager

Design and develop custom user interfaces to Epicor with Visual Basic and Microsoft SQL database to deliver Crystal Reports. Intranet development - ASP web pages with Visual Interdev using HTML, DHTML, CSS, javascript, XML and VB script. Customize Epicor forms and reports. Build FRX and Crystal Reports. Provide training on FRX and Crystal Reports. Completed successful upgrades of Epicor and FRX. Created user profiles, tables, views, stored procedures and indexes on SQL database. Application Flowcharting with Visio. Provide auditors with required information.

Health Care Client

Accounting Software Support Manager

Design and develop custom user interfaces to Epicor with Powerbuilder and Sybase database. Manage the activities of project consultants. Develop and support SQR reports for Peoplesoft HR. Creating user logins, tables, views, stored procedures and indexes on Sybase database. Developed and supported a PowerBuilder PFC application to calculate 1099's. Completed successful upgrades of Epicor and FRX. Completed a successful archiving process. Manage the Epicor Financials databases. Customize Epicor forms and reports. Provide auditors with required information.

Software Client

Consultant

Planned and managed the implementation of Epicor Financials in a client/server environment. Map and convert historical data into Epicor configurations. Train Jr. Consultants and clients on Epicor. Modules included: General Ledger, Accounts Receivable, Accounts Payable, Cash Management, Inventory, Purchase Order and Order Entry. Conducted training in SQL, Crystal reports and FRX.

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Design and develop Epicor user interface modifications and Epicor reports.

Investment Client **Assistant Controller**

Manage the implementation of Proamics (third party Project Accounting application that integrates with Epicor Financials). Develop Visual Basic program to accept data entry and calculate Fixed Asset Depreciation. Develop reports with Crystal, FRX and Proamics GUI. Prepare the financial statements and general ledger reconciliations for five subsidiaries. The subsidiaries included a Construction Company, a Food and Beverage operation, a Golf Operation, a Water Company, and a Credit Card Company. Supervise on site accountant and corporate site assistant. Document Accounting Procedures.

Club/Resort Client **Accountant**

Prepare the financial statements and general ledger reconciliations for 4 golf courses/golf clubs. Prepare weekly vouchers, monthly sales and use tax returns, regulatory schedules and review treatment of payroll. Supervise, train and develop the Accounting Assistant.

Music Transfer Client **Accountant**

Prepare the monthly Balance Sheet, Income Statement, bank reconciliation, Royalty Expense Summary and the Amortization Schedule. Responsible for maintaining the General Ledger, prepaid asset summarizations, and weekly processing of Accounts Payable.

Trust Corporation Client **Accountant**

Reviewed monthly asset and liability reconciliations for several failed institutions owned by the Resolution Trust Corporation. Researched, analyzed and prepared general ledger journal entries for outstanding reconciliation items, loan sales, monthly loan activity, and escrow activity.

Clarke American, San Antonio, TX **Production Supervisor**

7/1990 - 5/1992

Supervised and evaluated up to 42 people for a national check printing company. Promoted to Night Shift Supervisor.



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Crystal Reports Education / Certifications

B.S. in Accounting from Liberty University, Lynchburg, VA.

Certified Public Accountant ▪ Oracle Certified Professional PL/SQL ▪ MCSE ▪ MCDBA
NASD Series 6 & 63 ▪ Real Estate Agent ▪ P&C Insurance Agent ▪ Mortgage Broker

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Crystal Reports – CENDIEN Hyperion Consulting and Staffing Services

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