



Senior Lawson Developer

Call us today to schedule this resource.

CENDIEN CORP: **(214) 245-4580**

<http://www.cendien.com>

Senior Lawson Developer – Cendien – Lawson Experts

Lawson Professional Services

Lawson financials consultant with over 8 years experience. Implemented Strategic Ledger for 3 clients including current assignment.

Lawson Technical Skills

- **System Environment & Applications**

- ✓ Lawson 7.2.X, 7.3.X, 8.0.X, 9.X
- ✓ IBM RS/6000 Server – UNIX OS - AIX Version 4.3.2
- ✓ Oracle8i Enterprise Server
- ✓ Windows 2000, 2003 Server
- ✓ Microsoft SQL Server 2000
- ✓ SQL PL/SQL Programming Language
- ✓ Paybase32 – AP & PR Check Management Software
- ✓ MHC AP & PR Check Management Software
- ✓ Vertex – Sales and Used Tax Calculator
- ✓ BSI – Payroll Tax Calculator
- ✓ Track-It

- **Accounting Software**

- ✓ Lawson Financials
- ✓ JD Edwards
- ✓ Oracle Application 10.70
- ✓ Clarify
- ✓ CODA Financials

- **General Software**

- ✓ Windows XP, Microsoft Office XP Professional, Microsoft Exchange, Lotus Notes, Crystal Reports, Business Objects, Cognos, NetWare 4.1, IntranetWare 4.11.

Lawson Clients / Experience

Retail Client

Lawson Financials Functional /Technical – Consultant

- Upgraded Lawson from 7.3.3 to Lawson 8.0.3 on Windows 2000 Server and Microsoft SQL Server 2000.
- Evaluated and Documented the System Requirements.
- Setup and Designed Windows Network Servers allocation of space and disk usage for Lawson Upgrade/Installation, Disaster and Recovery, Test Environment and Training Environment.

Cendien Consulting

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

Phone: **214-245-4580** Fax: **972-559-1184**

<http://www.cendien.com>



Senior Lawson Developer

Call us today to schedule this resource.

CENDIEN CORP: **(214) 245-4580**

<http://www.cendien.com>

- Setup of all Lawson Application Modules: AC, AP, AM, AR, BR, CB, GL, IF, MA, PO, RE, SL, TE, TX.
- Validated all system configurations and data loads to ensure data integrity.
- Evaluated, installed and compiled patches to resolve all software related problems.
- Assisted the Lawson System Administrator with daily and project related functions.
- Assisted with Stopping and Starting the Lawson Servers along with scheduling all system outages.
- Developed and Documented all IT Governance as it relates to Lawson System Policies and Procedures.
- Documented and Defined users roles and responsibilities for the Lawson System.
- Provided Go-Live and Remote support as needed.

Asset Management Client

SOX IT Internal Auditor – Consultant

- Responsible for maintaining IT processes in compliance with audit & security regulations.
- Responsible for overseeing SAS70 and Sarbanes-Oxley regulations and controls as they pertain to IT processes.
- Documented the procedures in regard to compliance and security regulations.
- Worked with all members of IT Operations to create workflows and processes to maintain compliance.
- Liaison between the firm's Legal/Compliance department and IT Operations.
- Worked with 3rd party auditors to help facilitate audit process.
- Performed periodic account reviews and produces appropriate reports to ensure compliance.
- Worked with various support groups on application administration and updates.
- Gathered and compiled data from various support groups for auditing purposes.
- Maintained appropriate account access throughout the firm.
- Developed documentation of proper processes and procedures to ensure IT Compliance.

Financial Client

Lawson SOX Business Analyst /Regional Lawson Security Officer – Consultant

- Manages all Regional Lawson Security issues.
- Provide 24 x 7 Lawson Security Support for all Regional offices (AMERICAS, EMEA, ISRAEL and JAPAC).
- Assist Oracle DBA's with creating SQL Query Scripts using the Lawson Data Tables.
- Adds and Deletes Users in Lawson System.
- Occasionally modify application systems including testing and debugging to support business units application systems.
- Designs, tests, implements and maintains the unique HR Security Access needed if planning to transition into Employee & Manager Self-Service (SEA).
- Develops, tracks and updates Lawson Security Matrix.
- Assigns and Modifies users Security Class.
- Defines a Security Class's (Environment, Product line, Process Level, Form and Drill Around) Security.

Cendien Consulting

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

Phone: **214-245-4580** Fax: **972-559-1184**

<http://www.cendien.com>



Senior Lawson Developer

Call us today to schedule this resource.

CENDIEN CORP: **(214) 245-4580**

<http://www.cendien.com>

- Evaluate and Document all IT Officials and Financial Business Unit employee roles in order to Develop new Security Profiles according to SOX Segregation of Duties compliance.
- Adds, deletes and modify all support.lawson.com users.
- Develops the "MIS Policy and Procedures" for requesting a user be added or deleted from the Lawson system.
- Develops the "MIS Policy and Procedures" for requesting a Printer be added or deleted from the Lawson system.
- Develops the "MIS Policy and Procedures" for requesting a user's security to be modified - to be added to the Lawson system.
- Work with System Administrator to evaluate and install and compile patches to resolve all software related problems to ensure SOX SOD are met.
- Develops and maintains all SOX Segregation of Duties for all IT Officials and Financial Business Users with access to Lawson ERP.
- Defines, Assigns, and maintains User Menu ID (menurpt).
- Consults with each department's management to identify the security needs of each department and audit them against unnecessary security.
- Maintains security with all application environments (development, test, production).
- Add Printer Name to Lawson System using Lawson Environment Utility *prtgrpdef*.
- Audit of Lawson Security Access within laua by reviewing all user profiles within Lawson to validate system access to Security Officer Role, validate all users are assigned to a Security Profile, and validate all system user ID's (generic user ID's) are currently owned by an IT Official.
- Publish all Lawson Security Reports used for Auditing of Lawson Access by the Business Units and Tracking of User Access and User Access Changes.
- Maintains and Manages all IT Service Requests, Access Requests, Change Requests and Enhancement Requests related to Lawson Security.
- Maintains and Manages all Lawson Financial and Lawson HR Security Requests channeled through Mercury Interactive IT Governance Suite.

Securities Client

Lawson System Administrator/Security Support 7.2.3 – Consultant

- Add, Delete and assign security to Lawson users using Edison Change Control System Assist with Implementation of System Upgrades.
- Monitor System Configuration to ensure data integrity.
- Provide System and Application Training on Business Units Policy and Procedure to increase work productivity as it relates to the Lawson System and its 3rd Party Applications.
- Provide and Develop Training Manuals for Applications Processes and Procedures.
- Occasionally modify application systems including testing and debugging to support business units application systems.
- Maintain and Monitor all system configurations to ensure data integrity.
- Evaluated, installed and compiled patches to resolve all software related problems.
- Occasionally modify application systems including testing and debugging to support business units application systems.

Cendien Consulting

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

Phone: **214-245-4580** Fax: **972-559-1184**

<http://www.cendien.com>



Senior Lawson Developer

Call us today to schedule this resource.

CENDIEN CORP: **(214) 245-4580**

<http://www.cendien.com>

- Stop and Start all systems along with scheduling all system outages.
- Install Lawson Vertex and BSI Weekly and Monthly Data and Cyclical Updates.
- Setup and change sizes of the Oracle data spaces and Reorganize the LAWSON data dictionaries using Oracle Utilities.
- Consult with users to identify current operating procedures and to clarify program objectives.
- Resolve software related problems.
- Trouble Shoot Errors and Generate Human Resource & Asset Management Reports Using HR & GL Report Writer.
- Assist with Business Unit System setup such as Accounts Payable, General Ledger, Asset Management, Human Resources, Payroll, Procurement and Accounts Receivable for Lawson and Paybase32.
- Document System* Procedures and Processes related to Lawson, Peoplesoft (HRIS database), Vertex, Paybase32, EDI-Electronic Data Interchange, BSI, ProcommPlus95 and Lawson E-Fax Agent.

Lawson Security Administrator - Consultant

- Setup and Document Lawson Security Classes
- Create Excel Security Matrix Worksheets
- Purpose Security Changes and Attend Meetings
- Implement Security changes in Lawson
- Documentation of Lawson System Procedures
- Assist Lawson Administrator with Lawson, BSI, Paybase32 and Vertex Administration

Securities Client

Accounts Receivable Specialist

- Process the client;s Mail and Distribution
- Run, Download and Upload Daily Lockbox Payment File into ERP Lawson System
- Process Unapplied Check, Money Order and Credit Card Payments
- Responsible for all Payment Research and Misapplied Payments
- Responsible for Upload and Feeds from the bank into Lawson System
- Responsible for Payment Research Training in San Dimas and Las Vegas Offices

Retail Client

Accounts Payable Applications Specialist

- Oversee Priority checks for the client
- Enter Priority checks in Oracle Financials for processing and payment
- Accounts Payable Liaison for the client
- Process Correspondence for the client
- Invoice Coding
- Vendor Maintenance
- Process Expense Reports

Cendien Consulting

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

Phone: **214-245-4580** Fax: **972-559-1184**

<http://www.cendien.com>



Senior Lawson Developer

Call us today to schedule this resource.

CENDIEN CORP: **(214) 245-4580**

<http://www.cendien.com>

Lawson– CENDIEN Lawson Consulting and Staffing Services

CENDIEN CORP
14875 Landmark Blvd
Suite 100
Addison, TX 75254
(214) 245-4580

http://www.cendien.com/01/01-lawson/001-lawson_consultant.pdf
http://www.cendien.com/01/01-lawson/002-lawson_consultant.pdf
http://www.cendien.com/01/01-lawson/003-lawson_consultant.pdf
http://www.cendien.com/01/01-lawson/004-lawson_consultant.pdf
http://www.cendien.com/01/01-lawson/005-lawson_consultant.pdf
http://www.cendien.com/01/01-lawson/006-lawson_consultant.pdf
http://www.cendien.com/01/01-lawson/007-lawson_consultant.pdf
http://www.cendien.com/01/01-lawson/008-lawson_consultant.pdf
http://www.cendien.com/01/01-lawson/009-lawson_consultant.pdf
http://www.cendien.com/01/01-lawson/010-lawson_consultant.pdf
http://www.cendien.com/01/01-lawson/011-lawson_consultant.pdf
http://www.cendien.com/01/01-lawson/012-lawson_consultant.pdf
http://www.cendien.com/01/01-lawson/013-lawson_consultant.pdf
http://www.cendien.com/01/01-lawson/014-lawson_consultant.pdf
http://www.cendien.com/01/01-lawson/015-lawson_consultant.pdf
http://www.cendien.com/01/01-lawson/016-lawson_consultant.pdf
http://www.cendien.com/01/01-lawson/017-lawson_consultant.pdf
http://www.cendien.com/01/01-lawson/018-lawson_consultant.pdf
http://www.cendien.com/01/01-lawson/019-lawson_consultant.pdf
http://www.cendien.com/01/01-lawson/020-lawson_consultant.pdf
http://www.cendien.com/01/01-lawson/021-lawson_consultant.pdf
http://www.cendien.com/01/01-lawson/022-lawson_consultant.pdf
http://www.cendien.com/01/01-lawson/023-lawson_consultant.pdf
http://www.cendien.com/01/01-lawson/024-lawson_consultant.pdf
http://www.cendien.com/01/01-lawson/025-lawson_consultant.pdf
http://www.cendien.com/01/01-lawson/026-lawson_consultant.pdf
http://www.cendien.com/01/01-lawson/027-lawson_consultant.pdf
http://www.cendien.com/01/01-lawson/028-lawson_consultant.pdf
http://www.cendien.com/01/01-lawson/029-lawson_consultant.pdf
http://www.cendien.com/01/01-lawson/030-lawson_consultant.pdf
http://www.cendien.com/01/01-lawson/031-lawson_consultant.pdf
http://www.cendien.com/01/01-lawson/032-lawson_consultant.pdf
http://www.cendien.com/01/01-lawson/033-lawson_consultant.pdf

Cendien Consulting

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

Phone: 214-245-4580 Fax: 972-559-1184

<http://www.cendien.com>



Senior Lawson Developer

Call us today to schedule this resource.

CENDIEN CORP: **(214) 245-4580**

<http://www.cendien.com>

http://www.cendien.com/01/01-lawson/034-lawson_consultant.pdf

http://www.cendien.com/01/01-lawson/035-lawson_consultant.pdf

http://www.cendien.com/01/01-lawson/036-lawson_consultant.pdf

http://www.cendien.com/01/01-lawson/037-lawson_consultant.pdf

http://www.cendien.com/01/01-lawson/038-lawson_consultant.pdf

http://www.cendien.com/01/01-lawson/039-lawson_consultant.pdf

http://www.cendien.com/01/01-lawson/040-lawson_consultant.pdf

http://www.cendien.com/01/01-lawson/041-lawson_consultant.pdf

Cendien Consulting

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

Phone: 214-245-4580 Fax: 972-559-1184

<http://www.cendien.com>