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Senior Lawson Developer
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Senior Lawson Developer – Cendien – Lawson Experts

Lawson Professional Services

Lawson Professional with accounting background, software and management knowledge. Heavy General Ledger, AP, AR, HR, AM, PR ad hoc reporting and problem solving. Five years of experience with MS Access, Showcase Strategy, Crystal Reports, SQL and MS Excel, developing databases, reports and queries, and Lawson ERP skills. Kronos experience. UNIX, C++, Microsoft SQL Server and AS400 experience. Visual Basic experience. Sarbanes Oxley skills, Security in the ERP environment including security at the program, file, data and field levels. Strong Communication Skills, Implementation experience.

Accounting Expertise	Sarbanes Oxley
Lawson Project Management	ERP Security
Lawson Financials and HRMS	Lawson Implementations

Lawson Technical Skills

Modules: GL, AP, AR, HR, AM, PR
Environments: UNIX, AS400
Databases: Oracle, MS SQL, MS Access

Lawson Clients / Experience

Retail Client
Business Analyst

Modules: GL / AR / AP / HR / PR
Versions: Lawson 8.x
Platform: UNIX
Key Roles: Custom Development, Technical Support, Training

Responsible for creating Microsoft Access program which converted flat files received via e mail from venders for upload into Lawson Accounts Payable system environment. Responsible for creating Microsoft Access program which converted flat files received via e mail from customers for upload into Lawson Accounts Receivable system environment.

Responsible for working with Trading Partners to establish electronic communication of business transactions between organizations in a standardized format (EDI). Responsible for resolving

Document Express check printing issues in Lawson Payroll system AS400 environment. Responsible for resolving BSI Tax issues in Lawson Payroll system AS400 environment.

Responsible for designing Showcase Query add on queries for use with General Ledger, Accounts Receivable, Accounts Payable, Cashbook and others. Responsible for creating Microsoft Access program which converted legacy data received after mergers and acquisitions into General Ledger, Accounts Receivable, Accounts Payable, Payroll, Human Resources, Asset Management and other Lawson system AS400 environment.

Responsible for all Lawson payroll tax issues including but not limited to 401K limits. Responsible for reconciling Lawson Report Writer Reports with but not limited to Vendor Payment History Report. Responsible for documenting Payroll GL Posting (mapping) Rules.

Responsible for Lawson ERP on AS400 implementation including all Lawson HR modules. Responsible for BSI Tax Factory Upgrade. Responsible for Lawson Security Sarbanes-Oxley and SAS70 compliance Setup. Responsible for Lawson Disaster Recovery Plan Data Integrity Testing. Responsible for System purges. Responsible for W2 and 1099 media files. Responsible for design of MS Access custom GL AR AP HR PR interfaces/conversion programs. Responsible for GL AR AP PR HR AC CL AM Procurement support and implementation. Responsible for Procurement and Project Tracking support.

Responsible for weekly PR HR problem solving and support. Design, develop, document and test conversion methods. Communication and leadership skills with a team player attitude. Document technical specifications. Provide end-user support for data queries and production system issues. Performed implementation of vendor-supplied software packages, including installation, customization and ongoing support and maintenance. Develops specifications for major software development projects. Resolves highly complex technical issues. Receives and responds to support calls from users. Plans the system and function testing of software.

Responsible for providing all accepts of financial systems support and training for the business community, serve as intermediary between Information Systems and business community, assist with the development of design specifications, develop and manage implementation or testing plans, support process improvement efforts through financial systems, and provide permanent reporting solutions for business community.

Nonprofit Work
Consultant

Modules: GL / AR / AP
Versions: Lawson 8.x
Platform: UNIX
Key Roles: Custom Development, Technical Support, Training

Responsible for assisting with strategic planning for a community Development Corporation, researching and applying for grants. Assisted lead Consultant with SAP and Oracle Financial projects. Assisted with developing organization structure and budget.

Information Systems Client
Contract Business Analyst

Modules: GL / AR / AP
Versions: Lawson 7.x
Platform: AS400
Key Roles: Custom Development, Technical Support, Training

Responsible for uploading financial data via the Internet from banks into an MS Access database on Microsoft SQPL Server. Responsible for development and processing of custom reports, for design and running of queries, and for researching and correcting debit and credit card exceptions. Acted as liaison to the IT department. Performed daily balancing and researched variances associated with Consumer debit and credit card receivables. Created and managed database objects: tables, views, indexes, etc on Microsoft SQL Server. Reviewed database changes and assessed the impact of the changes Microsoft SQL Server. Modified and tuned database performance, monitored and projected database growth and recommended actions required to achieve performance goals. Used MS Excel Vlookup and Pivot tables to perform/provide analysis for debit and credit card exceptions and research on Microsoft SQL Server. Assisted in the development and verification of annual corporate statements of income and balance sheets. Responsible for other duties, staff training and special projects as assigned.

Manufacturing Client
Financial Systems Analyst

Modules: GL / AR / AP / HR / PR
Versions: Lawson 7.x
Platform: AS400
Key Roles: Custom Development, Technical Support, Training

Responsible for the entering/uploading of financial data into Lawson on AS400. Responsible for development and processing of custom reports. Responsible for maintaining Fixed Assets using Lawson Asset Management Module. Responsible for design of financial reports for upper management using Lawson Report writing capabilities. Developed MS Access reports including vertical, horizontal, trend, percent and dollar change analysis. Responsible for design of MS Excel and Access upload form which increased efficiently and timeliness/usefulness of reports. Acted as liaison to IT department. Created an MS Access database, which combined data from G/L and A/P, to produce detailed reports not supplied by Lawson software. Used MS Excel to perform/provide analysis for department heads for budget/procurement purposes. Developed reporting tools for Payroll, Accounts Payable and Receivable departments. Created and designed graphs and charts for budget purposes. Responsible for processing, posting, maintaining journal entries and period close. Responsible for audit support to Payroll Accounts Payable and Receivable departments as required. Responsible for other duties, staff training and special projects as assigned.

Food Services Client
Business Analyst

Responsible for preparation and distribution of various MS Access and MS Excel reports on UNIX including daily cash over/short report, daily restaurant sales report, and daily flash sales report. Developing MS Access databases on Unix for special projects for research and reporting. Other responsibilities included preparation of daily cash receipts journal entries, daily credit card entries, input of month end inventory to count sheets, reconciling restaurant in-house billings to month-end daily sales reports, monthly balance sheet account reconciliation, assisting the controller with inventory adjustments, recording concession revenue on the event schedule, and assisting the Chief Financial Officer with special projects.

Health Care Client
Accounts Payable Manager

Responsible for accounts payable, check processing, bank reconciliations, deposit details, coding and capitalizing expenditures using amortization schedules for various assets. Assisted an outside CPA firm with journal entries by way of working papers and other supporting schedules. Computed monthly Sales and Use Tax and various other state and local taxes.

Government Client
Budget Technician/Office Automation Clerk

Responsible for reviewing account documents to verify data, identify discrepancies and initiate necessary entries. Prepared and entered accounting entries into the automated system. Provided automated financial reports to upper management. Maintained all aspects of payroll information and served as the payroll controller. Prepared financial analysis correspondence and bills. Analyzed general ledger and costs, prepared and adjusted journal voucher entries as necessary. Responsible for assisting in the operation of a region-wide Resource Management plan program, tracking scientific reports, maintaining and coordinating loans of videos and books, processing technical reports, database management and completing an investigators annual report for the region.

Lawson Education / Certifications

B.B.A., Accounting, Minor in International Studies,
Georgia State University, Atlanta, Georgia
Certification: Certified MS Access User Specialist

Lawson— CENDIEN Lawson Consulting and Staffing Services

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