



## Senior PeopleSoft Developer

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

<http://www.cendien.com>

### Senior PeopleSoft Developer – Cendien – PeopleSoft Experts

#### PeopleSoft Professional Services

The Consultant has over nineteen years of experience in financial consulting, including project management, system design, configuration, implementation, upgrade, optimization and production support of delivered and custom applications for Financials, Distribution and Supply Chain. The Consultant specializes in General Ledger supporting VAT/GST and MultiCurrency, and Billing/Receivable implementations, including integration to multiple legacy and PeopleSoft applications. The Consultant provides development and troubleshooting for PS/n Vision and Treasury Cash Management. The Consultant has led Financials implementations and design workshops, as well as provided Fit/Gap Assessments and production support for several PeopleSoft® Financial and Supply Chain applications outside of her specialized arena. Her expertise in project management includes facilitating requirements definition sessions, implementation of scalable infrastructure, development and delivery of end-user training, and the creation, functional redesign and maintenance of project proposals, schedules and budgets for communication to Management. The Consultant's client base includes technology startups, retail, insurance, healthcare, distribution, services, public utilities, education and government. The Consultant has held previous positions as a software implementer, project manager, corporate controller, MIS director and managed a business consulting practice.

#### PeopleSoft Technical Skills

PeopleSoft Enterprise FSCM 6.0 through 7.5 Assessments, Implementations & Upgrades

PeopleSoft Consulting

- 7.5 AP, EX, BI, AR ~ production support
- 7.5 PO, AP ~ upgrade assessment
- 7.5 PO ~ implementation project plan
- 7.5 nVision ~ production support
- 7.5 IN ~ development testing
- 7.0 IN ~ implementation assessment
- 6.0 IN ~ phase 2 implementation

Oracle eBusiness Suite 11i

- General Ledger, Cash Management, Payables, and Receivables: The Consultant was an initial participant in Oracle's pilot Boot camp program to support the transition from PeopleSoft to Oracle financial applications. The Consultant provided product analysis and training recommendations for the Western Region EPM Vice President at Oracle.

Oracle eBusiness Suite 11i

- Project Suite of applications: The Consultant provided testing support for the implementation of Oracle's seven Project applications at a defense contractor.

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## PeopleSoft Clients / Experience

### Public Utility Client

#### Peoplesoft Team Lead

#### PeopleSoft Enterprise FSCM 8.8 Implementation

- Billing and Receivables ~ Team Lead: The Consultant was requested for the 3rd restart of the BI/AR PeopleSoft program to gather requirements and manage the implementation, data conversion and report development. The Consultant developed the design to standardize 17 disparate billing areas, integrations with Treasury, General Ledger, and external interfaces with TRANZ billing system, PowerPlant and the Sabrix tax software. Data conversion included the consolidation of customers and contacts and converting open items. The Consultant managed an implementation team that varied in resources from 5 to 12 members.

### Public Utility

#### Financials Lead/Project Management Consultant

#### PeopleSoft Enterprise FSCM 8.8 Implementation

- General Ledger ~ Financials Lead/Project Management: The Consultant was engaged to manage a restart of the GL portion of a \$14M PeopleSoft implementation. The Consultant managed a GL Team comprised of 10 client and independent consultants, and coordinated with the technical consultants of Oracle's offshore India Solution Center. The Consultant actively participated in bi-weekly Steering Committee meetings, work plan development and maintenance, leading team meetings and producing team status reports. The Consultant created and presented change orders, the interface and customization requests for PowerPlant, PSFT HR, custom systems and managed all staffing related issues. The Consultant was included in significant internal interface and data conversion activities on other applications.

### Internet Marketing Service Industry

#### PeopleSoft Consultant

#### PeopleSoft Enterprise FSCM 8.8 Implementation

- Billing and Receivables ~ Lead: The Consultant led the BI/AR implementation where The Consultant established the Consultant's divergent Canadian GST configuration for multiple entities in BI and AR. Her testing and configuration supported the integration of Contracts, as well as the TBP scheduled for a future Phase 2 rollout.

### Manufacturing, Distribution & Retail Industry

#### PeopleSoft Financials Lead Consultant

#### PeopleSoft Enterprise FSCM 8.8 Implementation

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- General Ledger, Cash Management & VAT ~ Financials Lead: The Consultant led a large financials implementation team. The Consultant collaborated and guided the client team thru configuration, testing activities, documentation, training, and support. Complexity of the implementation included enabling InterUnit Processing, Allocations, Consolidations, MultiCurrency functionality and VAT processing for Canada and 2 European Union countries. The Consultant also provided support & trained the Finance department in the use of Cash Position Trees, and WorkThe Consultantets after the Treasury consultant rolled off the project. In addition to collaborating and leading the GL team members, The Consultant was Financials lead for the AR/BI and OM consultants on the project team.

### Healthcare Industry

#### PeopleSoft Consultant

##### PeopleSoft Enterprise FSCM 8.8 MultiCurrency and InterUnit Strategy

- General Ledger, Billing, Receivables, Order Mgmt, Purchasing, Payables, Payroll, & Asset Mgmt ~ Consultant: The Consultant developed the General Ledger and Financials configuration documentation, project plan and the testing scenarios for eight applications to support implementation of MultiCurrency processing and InterUnit accounting. The Consultant gathered information from representatives of IT and the financial teams and provided impact and task lists, and reporting requirements for each application.

### Public Utilities Industry

#### PeopleSoft Consultant

##### PeopleSoft Enterprise FSCM 8.4 Implementation

- General Ledger & Reporting ~ Lead: The Consultant was the Team Lead conducting fit/gap analysis sessions for General Ledger Requirements, and a Solutions Summary & Reporting analysis involving 21 feeder systems. The Consultant analyzed best practices for SEC & FERC Platforms to address auditing requirements. The Consultant collaborated on the design of sibling tables to comply with Sarbanes-Oxley internal control requirements & interrogatory reporting.

### Banking Industry

#### PeopleSoft Consultant

##### PeopleSoft Enterprise FSCM 8.4 Combination Editing Performance Review

- General Ledger, ChartField & Combination Editing ~ Consultant: The Consultant conducted a financial system combination editing configuration and processing examination to improve online and background system performance. Her analysis resulted in an industry best practices comparison outlining various strategies for ChartField redesign, Tree restructure, Combination Editing configuration and scheduled processing.

### Communication & Semiconductor Industries

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### PeopleSoft Consultant

PeopleSoft Enterprise FSCM 8.4 Issue Resolution and Optimization

- General Ledger & nVision Reporting ~ Consultant: To meet client's requirement to retain original configuration of non-posting future-dated transactions, The Consultant resolved General Ledger Cobol/SQL issues throughout, establishing multi-currency process groups for revaluation & translation of balance The Consultantet and income statement accounts. The Consultant also reduced PS/n Vision report design and maintenance by 78% through the addition of scope functionality.

### Pharmaceutical Industry

#### PeopleSoft Project Manager

PeopleSoft Enterprise FSCM 8.4 Project Management ~ Upgrade Planning Workshop and eAssessment Packages

- Financials Upgrade ~ Project Manager: The Consultant designed and led the Upgrade Planning Workshop and a Strategy & Planning Review. The Consultant managed the team of consultants providing an eBusiness Upgrade fit/gap, customization analysis, historical data retirement and parallel deployment plan for additional applications.

### Retail Industry

#### PeopleSoft Consultant

PeopleSoft Enterprise FSCM 8 SP3/8.3 Tools Upgrade & Optimization

- General Ledger ~ Lead/Project Management: The Consultant provided application configuration, project management and system support for a client's new business venture expansion. The Consultant conducted fit/gap analysis sessions and prepared an enhancement configuration guide that included financial bundles through SP3 and an 8.19 Tools upgrade. The Consultant re-engineered tree structures, allocations & combo edit rules, minimizing maintenance and improving performance. The Consultant developed training & testing documentation and trained the General Ledger & Asset Management test teams.

### Retail Industry

#### PeopleSoft Consultant

PeopleSoft Enterprise FSCM 8 SP2 Assessment

- General Ledger, Billing, Receivables, Purchasing, Payables, Expenses & Asset Mgmt ~ Project Management: The Consultant was the Project Lead for a Financials Management Assessment where The Consultant provided requirements analysis for seven FSCM applications, coordinated the Technical, Interface and Reporting Assessment team & designed full-system configuration options to support client's expansion. The Consultant

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staffed the upgrade team, developed the project assumptions & approach, testing strategy, project plan and budget for the project.

### **Retail Design & Manufacturing Industry**

#### **PeopleSoft Consultant**

##### PeopleSoft Enterprise FSCM 8 Implementation

- General Ledger ~ Lead: The Consultant conducted fit/gap sessions and collaborated with users restructuring the ChartField/Chart of Account logic, combination editing & journal entries. The Consultant provided interface/data mapping, a consolidated ChartField structure from multiple legacy systems and created trees to accommodate SEC and tax requirements. The Consultant prepared documentation, training and coordinated all testing phases.

### **Insurance Industry**

#### **PeopleSoft Consultant**

##### PeopleSoft Enterprise FSCM 8 (SP2) Implementation

- International General Ledger, Payables & GST ~ Lead: The Consultant utilized the Compass Methodology to lead the Australian & New Zealand subsidiaries implementations. The Consultant taught implementation and data conversion skills to client and third party team members, including VAT-applicability requirements. The Consultant designed the solution for deferred revenue recognition & currency conversion of historical NZL transactions. Her workshops and AUS GL/AP w/GST Requirements documentation enabled the Asset Management team to calculate AUS assets exclusive of VAT and inclusive of VAT for NZL within a legal entity.

### **Insurance Industry**

#### **PeopleSoft Consultant**

##### PeopleSoft Enterprise FSCM 8 (SP3) Project Management ~ Upgrade Planning Workshop

- Financials Upgrade ~ Project Manager: The Consultant managed a team of consultants providing multiple financial application fit/gaps for a mortgage insurance company. The Consultant led the Upgrade Planning Workshop for the Phase 1 implementation and the Phase 2 conversion plan for historical 1099 data.

### **Production Optimization Software Services Industry**

#### **PeopleSoft Consultant**

##### PeopleSoft Enterprise 8 (SP2) Project Management

- Financials Optimization ~ Project Manager: The Consultant managed a team of consultants optimizing seven financial applications, including a custom PeopleTools

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application. The Consultant chaired the client's Global Management Team for post-production optimizations in addition to managing an Executive Report project. The Consultant developed, maintained & communicated project plans, budgets and status to Finance, Executive Management & support operations.

### Pharmaceutical Industry PeopleSoft Consultant

#### PeopleSoft Enterprise 8 (SP1) Project Management - Tools & FDM Upgrade

- Financials Upgrade ~ Project Manager: The Consultant managed client and PSC functional & technical resources for a 7.02 to 8.14 Upgrade. The Consultant coordinated a Parallel Deployment Workshop and customization review resulting in a 74% reduction in reporting & customization upgrade costs. The Consultant presented impact statements for scope changes to the Executive Steering Committee, chaired Upgrade Status Meetings, developed Upgrade strategies, prepared and managed Upgrade Project Plans, Budget, & Scope, and developed strategies for Issue Resolution, Process Change Control, Software Configuration, Software Customization, Testing Phases and Security.

### PeopleSoft Education / Certifications

#### Project Management Associates Certification

- PeopleSoft PeopleTools (I & II)
- PeopleSoft General Ledger and General Ledger Academy
- PeopleSoft Global VAT / GST
- PeopleSoft Billing and Receivables
- PeopleSoft Payables and Payables Academy
- PeopleSoft Commitment Control
- PeopleSoft Purchasing
- PeopleSoft Inventory
- PeopleSoft PS/n Vision Reporting
- PeopleSoft Query Basics and Query Advanced
- Managing Projects and Scheduling/Cost Control
- Project Leadership, Management & Communication
- PeopleSoft Compass Methodology PM Workshop
- Risk Management
- Managing Projects with MS Project
- PeopleSoft Project Manager Workbench
- Oracle Release 11 Financial Applications

#### Certifications & Associations

- Certified PeopleSoft Enterprise Financial Management, 2001
- Certified PeopleSoft Project Management, 2002

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