

# ANTHONY MAGLIO

## PROFESSIONAL CONSULTANT



### INDUSTRY EXPERIENCE

- Manufacturing
- Medical Device
- Pharmaceuticals
- Distribution/Supply Chain
- Retail
- Software/SaaS

### FUNCTIONAL EXPERIENCE

- Month-end close
- Account reconciliations and journal entries
- Accounts payable management
- Fixed asset accounting
- Sales and use tax filing
- Property tax filing
- Multi-currency accounting
- Internal and ad-hoc reporting
- Financial analysis
- Cash management and forecasting
- Forecast and budgeting
- Acquisition integration
- Audit coordination and management (internal and external)
- ERP and system implementation
- Process improvement
- Employee management

### SYSTEMS EXPERIENCE

- SAP
- Hyperion
- OneStream Consolidation and Account Reconciliation
- Blackline Account Reconciliation
- Concur Travel and Expense
- Deltek CostPoint 8.1
- Microsoft Office

### EDUCATION & CERTIFICATIONS

BA in Business Administration  
Six Sigma Greenbelt

### EXECUTIVE SUMMARY

Experienced Accounting and Finance professional with strong systems and management skills. Detailed oriented and forward thinking with a focus on streamlining and improving processes. Significant experience with ERP and system implementation. Ability to lead and motivate employees to achieve positive results.

### RELEVANT EXPERIENCE

- On most recent project with global pharmaceutical manufacturer, Anthony was responsible for managing and improving Accounts Payable (AP) processes, overseeing a team of 20+ AP processors in Manila, Philippines, while filling in for a vacant full-time manager role in Raleigh. He also served as the primary point of contact between AP and other company departments, resolving issues. The company had recently implemented SAP but faced challenges in adapting to the new system with daily management meetings in Ireland to address issues. Anthony identified that the original process design was sound, and by offering guidance, removing obstacles, and clearly communicating the process to management, he helped reduce the daily invoice backlog from over 14,000 to below 5,000.
- Supported a private equity backed disaster recovery services firm, focused on account reconciliation, account analysis, and external audit preparation. During engagement, Consultant recommended improvements to the reconciliation format and provided guidance on revenue support provided to the auditors.
- Prior to joining Vaco, served as Assistant Controller of \$600M private equity backed manufacturing company, leading site SAP implementation while owning month-end close process as a hands-on player-coach, reporting to the Americas Finance Director. Oversight included responsibilities for general accounting, fixed assets, external and internal audit liaison, and ongoing accounting process improvements.
- Consultant has led multiple General Accounting teams responsible for month-end close, general ledger, accounts payable, cash application, fixed assets, invoice billing, intercompany accounting, forecasting/budgeting, and financial reporting.
- Subject matter expert and SAP power user for multiple implementations and upgrades. SAP versions include both SAP R3 and S/4 HANA. Actively participated in all aspects of implementation including blue printing, testing, go-live and support.
- Led & participated in projects to improve business process through system implementation, including Expense Reporting (Concur, Certify), Account Reconciliations (Blackline, OneStream), Financial Consolidation (OneStream, Hyperion), Vendor Invoice Management (OpenText), and SAP User Access (Virs Access Enforcer).
- Managed internal and external year-end audits; all received no significant findings.
- Improved month-end close processes, increasing accuracy & reducing closing time.
- Previously consulted through Vaco at private equity backed software company during a resignation, where he helped implement Blackline to analyze general ledger reconciliations for automations.

### PROFESSIONAL CHRONOLOGY

09/22 – Present	Professional Consultant <i>Vaco (NC)</i>
02/21 – 06/22	Assistant Controller <i>Loparex (NC)</i>
03/16 – 02/21	<i>Quanex Building Products (NC)</i> Controller
01/16 – 03/16	Accounting Consultant <i>Vaco (NC)</i>
12/06 – 07/15	Manager of General Accounting <i>Apex Tool Group (NC)</i>
08/95 – 09/06 01/02 – 09/06 10/99 – 12/01 10/97 – 10/99 08/95 – 10/97	<i>Sherwin Williams Company</i> DSC Financial Manager (NV) Field Audit Supervisor (OH) Internal Auditor (TX, OH) Branch Manager (CA)