

# DEANN MOORE

## PROFESSIONAL CONSULTANT



### INDUSTRY EXPERIENCE

- Pharmaceutical
- Oil and gas
- Construction
- Pharmaceutical
- Medical Device
- Manufacturing
- Not-for-Profit

### FUNCTIONAL EXPERIENCE

- Financial reporting
- Month-end close
- Systems implementation
- Project management
- Change management
- Full-cycle SAP deployments
- Policies & procedures
- International experience
- SOX compliance
- Mergers & acquisitions
- Shared Service optimization
- Fixed assets

### SYSTEMS EXPERIENCE

- SAP
- NetSuite
- Dynamics Great Plains
- Dynamics NAV
- Visio Professional
- Blackline

### EDUCATION & CERTIFICATIONS

Bachelor of Business Administration in Accounting & Business Management, Minor in Information Systems – Florida Institute of Technology

ITIL Foundation Certificate in IT Service Management

Certification of Competency in Business Analysis – Business Analyst Body of Knowledge

Advanced Interpersonal Leadership for Project Managers

### EXECUTIVE SUMMARY

Accounting and finance professional with over 20 years of experience, including project management of systems implementations. Recognized across divisions as subject matter expert on local statutory reporting requirements. Conducts exhaustive financial research, analysis and reconciliation to leave no detail unaddressed.

### RELEVANT EXPERIENCE

- Supported a global private jet brokerage firm with a migration from MS Dynamics to SAP by Design. Helped define SAP system structure for financial reporting purposes, master data cleansing & migration loads, financial data migration prep & loads, and developed user profiles & assignments. Redesigned the cost center structure across all entities for ease of consolidated reporting, developed a migration process for legacy balances of deferred costs at a project level for posting to multi-customer projects in SAP, and developed a process for posting items paid by credit card to facilitate recording the expense needed to post to an aircraft project. Created training documents and led trainings for the US and overseas teams.
- As senior accountant, responsible for financial aspects of independent business segment. Re-engineered procedure for extracting, analyzing, processing and reconciling \$128M revenue billed on an annual basis, facilitate data uploads to FI system monthly. Reconciled fixed asset sub-ledger, prepared property tax filings. Instrumental in communication and preparation of external audit documentation, resulting in a \$12K reduction in personal property tax liability.
- Assisted a manufacturing company with AP clean-up resulting from a system migration. Processed vendor invoices via 3/4-way match. Identified issues with long outstanding accounts and proposed process to facilitate vendor payment while resolving customer PO/re-bill issues. Prepared analysis of invoices/data for employee benefits expense for accurate posting.
- In the mortgage industry, cleared a backlog of five months of balance sheet reconciliations to bring the organization to current. Created a tracker to follow what accounts were being cleared each month and the percentage of completion for the total project. This was used to keep the team and compliance advised of the status of the overall project daily. Provided Blackline matching for Fannie Mae ACH payment history. Responsible for day-to-day reconciliation of borrower disbursements of unapplied and escrow funds. Matched the system transactions to the bank transactions. Reconciled the check register for cleared checks, outstanding checks, and voided checks. Prepared month end reconciliations against the bank statement.
- Provided the Financial Reporting Team with guidance and support regarding the migration of financial data from legacy SAP ECC6.0 to SAP ERP system. Business transitioning from Cost Center to Profit Center accounting. Collaborated with German implementation team and consulting firm regarding the migration processes and timeline. Responsible for financial legacy data extracts, data mapping, LSMW file preparation, pre/post migration reconciliation. Provided internal and external audit support, processed the monthly ROCE calculation, ran the AR aging with quarterly percentage calculation, prepared quarterly tax provision calculation support, verified the transfer pricing update calculation, and created global sales and intercompany reconciliations.
- Assisted with a M&A Integration, by creating discovery documentation for Financial System & Processes. Provided system training, transition planning, and month-end close support. Created opening Balance Sheet reconciliation documentation. Identified Shared Services AP process issue which ultimately lead to a sizable over statement of Inventory/Purchase Payables balances. Led effort to re-engineer & train Account Payable team on proper facilitation of three-way match. Reconciled and cleared \$3.5m of open receivables not previously cleared due to improper processes implemented immediately following transition of Shared Services.

### RELEVANT CAREER EXPERIENCE

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|----------------|---|
| 2018 – Present | Accounting Consultant – Vaco  |
| 1996 – 2014    | <i>Baker Hughes</i><br>Sr. Business Analyst / PM – Corporate SAL FICO Deployments<br>Sr. Accountant & Team Lead – Divisional SAP FICO Deployments<br>Finance Team Lead Foreign Branch Accounting Department |