

TruTek

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Dennelle

Objective

Provide consulting/training services to clients on the implementation of Oracle E-Business Suite Financial applications and on the best business processes.

Oracle Skills

R11 & R12 General Ledger, Fixed Assets, Purchasing, Payables, Receivables, Cash Management, Order Management, ADI, FSG, UPK

Oracle Instructor for the Oracle Financial suite including the R12 Financial Overview class that covers General Ledger, Purchasing, Payables, Fixed Assets, Cash Management, Order Management and Receivables.

Experience

2007-2009 TruTek Salt Lake City, UT
TruTek Functional Instructor

R12 Financial Overview, R12 Functional Upgrade

Oracle Functional Consultant

Large Mfg Company 2007 - 2009
11i Functional Financial Lead
Implemented Fixed Asset Tax Books,
Developed and delivered Oracle Financial classes with UPK.
Financial lead to convert the GL chart of accounts
Provide support for Financials, Order Management and
Purchasing

Oracle Education Instructor

11i Financial Overview, General Ledger, Fixed Assets, and Procurement

2002-2007 FTD Consulting CA
Oracle Functional Consultant

Overstock.com – Developed and delivered the courseware for Fixed Assets and Payables.

AG.Com – Re-implement GL, FA, Purchasing, A/P and A/R. Work with

solving issues with the Mass Addition table transfer from Payables. Setup additional Assets books for two new organizations to feed to two new general ledger books. Write custom FSG reports. Design the Purchasing Requisition Approval Hierarchy, Setup the item inventory catalog.

New Age Inc. General Ledger and ADI on-site training, and review setup of the financial applications. The Development of the FSG's for the financial department.

Oracle General Ledger, Fixed Assets, Purchasing, Payables and Receivables:

Conducted in-house and on-site classes that covered the setup of Oracle General Ledger, the planning and design of the General Ledger Chart of Accounts, Multicurrency, and MRC. Classes also covered the integration of General Ledger with the sub ledgers and multi-org.

Provide an email help desk service for past students and current clients for questions regarding Fixed Assets, General Ledger and Payables, Purchasing and Receivables, and the design and implementation of Multi-Org structures in the Financials application.

Conducted Fixed Assets monthly training classes that taught consultants how to implement Fixed Assets at client sites. Set up Fixed Assets once a month and consulted with clients regarding the setup options. Worked with Clients to provide them with the information they need to ask the correct questions during their implementation

2002–2004 Century 21 Realty CA
CFO

Implemented Financial Accounting Package – migrated from a hand-written accounting procedure to a computer package. Prepared Financial Statements. Supervised staff.

1996–2002 Oracle Redwood Shores, CA
Senior Performance Consultant

- Oracle General Ledger – Conducted in-house and on-site classes that covered how to set up and use Oracle General Ledger to enter journal entries, develop budgets, manage transactions between multiple companies, and prepare financial reports. Each week defining a chart of accounts, a calendar, and currencies to put together a set of books. Conducted class exercises that guided students in creating, adjusting, and posting different types of journal entries, producing budgets, entering inter-company transactions, and preparing standard and custom financial reports. Additionally, explained how to report on multiple entities, record foreign currency transactions, consolidate financial results, reconcile accounts, and use tools such as GL Desktop Integrator to perform general ledger accounting within a desktop environment.
- Oracle Fixed Asset – Conducted and developed a training for Oracle

Assets that teaches how to set up and use Oracle Assets for fixed asset management. This course took students through the asset life cycle. In each class I added assets through manual addition, and then practiced adjusting and revaluing the asset, calculating depreciation on the asset, transferring the asset and, finally, retiring the asset, while through the entire process showed the effects on the general ledger. Conducted Hands-on exercises.

- Oracle Payables – Conducted training sessions on how to set up and use Oracle Payables to manage the accounts payable process. Worked with attendees on hands-on exercises in creating suppliers, processing invoices and payments, and submitting reports. I also taught students how to set up tax reporting requirements including Value Added Taxes (VAT), 1099, and withholding taxes. I also walked student through the process of closing accounts payable periods and transferring accounting details to the general ledger and fixed assets.
- Oracle Purchasing – This is a custom course I taught on-site only that taught student how to create a requisition and take it through the purchase order process. This process included creating suppliers, requisitions, requests for quotes, purchase orders, receipts, and on-going maintenance.
- Oracle Receivables – In this course, I trained students to define and enter customer information, apply payments from customers, calculate taxes, enter and report receipts, collect overdue payments, define dunning letters, and prepare receivables transactions for entry into the general ledger.
- Oracle Cash Management - In this course, I taught participants to setup and use Oracle Cash Management to import and reconcile bank statements and to create cash flows using information from the entire Oracle integrated package.
- ADI - In this course, I taught students to use Oracle General Ledger functionality such as creating journals, entering budgets, maintaining account hierarchies, defining financial reports, and analyzing reports, using desktop functionality that integrated with MS Excel. I also conducted exercises that taught students to use the Request Center, a centralized reporting tool, to submit, publish, and monitor any fixed standard, variable format, or financial report. I also guided students through the set up of ADI and the creation of custom formatting for General Ledger Financial Statements.
- Financial Reporting – I conducted a training class to show clients how to develop their own custom reports for Oracle General Ledger, including a consolidated financial statement.

Senior Consultant

- Vanguard Cellular, Greensboro, NC – Completed the setup of two Fixed Asset Tax Books and the re-creation of two years of data. Wrote SQL Statements and traces for the purpose of verifying data.
- AT&T Solutions, Burlingame, England – Served as the lead on the implementation team for Oracle Purchasing. Wrote the setup documents using AIM, and worked closely with the entire implementation team to develop business flows for this multi-org, multi-country implementation.
- Panama Canal Commission, Panama – Conducted two day training classes designed to teach the end users to use Oracle Purchasing. Reviewed the setup of the module and provided documentation to close the gap between the legacy module and Oracle.

- NEXTEL, Oakland, CA – Installed Applet Manager on PCs. Provided one on one support for end users and second level support for the in-house help desk for Oracle General Ledger, Fixed Asset and Purchasing modules. Wrote custom classes to train the end users on the modules.

1996–1998 AT&T Wireless Dallas, TX
Fixed Asset Manager

- Developed month end close processes.
- Reconciled the General Ledger to the Fixed Asset.
- Maintained over 20 billion-dollar asset base.

Education

1990–1991 Cal State Fullerton Fullerton, CA

- Business Administration and Accounting.

1984-1986 Chapman University Orange, CA

- Business Administration and Accounting.