

John R Mann, CPA

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SUMMARY

Information Technology and Accounting Professional

- Expertise in SAP software solutions, general accounting, and project management.
- Leader in translating the requirements of stakeholders into functional specifications and ensuring that designated developers thoroughly understand the customers' needs.
- Knowledgeable of the effects on financial reports of international transactions using multiple currencies.
- Analytical person for issues arising in SAP Finance applications applying analytical skill and expertise.
- Manager providing leadership and coaching to direct reports and indirect reports.
- Successful in the roles of Application Consultant and Project Manager

PROFESSIONAL EXPERIENCE

Cforia Software LLC, Westlake Village CA

July 2021 – September 2023

Cforia Software is a software development company that implements products for credit management and application of customer payments on accounts receivable.

Application Consultant

- For the credit management product, I wrote training materials for the end-user and delivered end-user training for the rules functionality that generates collection related correspondence sent to customers.
- The bullet points below apply in connection with the product for cash application.
- I was the Application Consultant on one implementation project and Project Manager on two other projects.
- As Application Consultant delivered end-user training; wrote a substantial portion of the project charter, defining scope, functionality, and teams' responsibilities; wrote sections of the user reference document provided to the customer; worked with Cforia's delivery engineer to incorporate and test labeling and matching rules to improve automated matching between payments and customer receivables.
- As Project Manager created and maintained the project plan in MS Project; conducted regular internal meetings with functional and technical resources to keep efforts coordinated to achieve milestones; conducted weekly meetings between Cforia's and customer's implementation teams to review project status, evaluate gaps, and assign responsibilities for addressing the gaps; maintained issue log, delay log if necessary, and RAID log.

IT and Accounting Professional – Actively Job Seeking During COVID-19

May 2020 – July 2021

During the period of global pandemic, worked to further skills and areas of expertise while searching for my next position.

- Completed training in LinkedIn on several topics including SQL, ABAP for SAP users, Excel, Pivot Tables, and Agile.
- Passed the following SAP-sponsored course on open.sap.com: Key Functional Topics in a System Conversion to SAP S/4HANA.

Halliburton Energy Services, Inc., Houston, TX

September 1990 - May 2020

Halliburton Energy Services is a provider of global oilfield services to upstream oil and gas companies engaged in the exploration and production of oil and natural gas resources.

Application Consultant

- Managed project adding enhancements to a custom sales-and-use tax accrual program, completion was on time and under budget by 25%. Reduced the time expended in the accrual process significantly, allowing more efficient use of Tax department resources.
- Played vital functional role in adopting SAP's solution for tax reporting to the Norwegian government, including coordinating creation of jobs in a job scheduling application satisfying tax compliance requirements. Authored documentation for training those supporting the applications.
- Reduced use tax costs in the US, directing modifications to the custom Sales and Use tax accrual program related to changes of Use Tax susceptibility on materials issued from manufacturing plants' warehouses.

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- Executed enhancements to SAP's electronic accounting functionality, including generation of xml files, for operations in Mexico to comply with statutory reporting requirements. Agile methodology utilized.
 - Used testing functionality to evaluate processes and implementations with unit, integration, system and regression testing, and assisted customers with user acceptance testing. Created test plans and scripts.
 - Gained a thorough understanding of the integration between finance modules and the Sales and Distribution, Inventory Management, Asset Accounting, and AP modules.
 - Led an initiative to adapt a custom program, used to revalue inventory in Ecuador, for tracking and reporting inventory shipping costs in Argentina.

Lead Application Analyst

- Provided primary support from Finance team in connection with SAP's Material Ledger module. Ensured that changes or corrections related to Material Ledger produced the appropriate accounting documents in SAP.
- Served as the finance team lead in the project to upgrade Halliburton's SAP system to ECC 6.0
- Resolved issues on Purchase-to-Pay-related bolt-on applications Dolphin, Taulia and MyRequest, improving efficiency and accuracy of recording vendor liabilities.
- Contributed expertise in integration of SAP's finance and procurement modules related to purchasing, ensuring that purchased inventory was accurately valued.
- Interacted with Supply Chain team completing enhancements affecting Material Ledger transactions, validating the accounting effects of the enhancements.
- Supported functionality of SAP's Flexible Real Estate module including monitoring of the module's month end jobs, ensuring that all jobs finished on schedule.
- Collaborated closely with Supply Chain team and third-party developers, as finance functional lead, formulating custom programs for recalculating GAAP-basis inventory values to IFRS values, enabling financial reporting based on international standards.
- Provided SAP support for users for bug fixes and enhancements especially for one of the Latin American affiliates. Some issues were reported directly to me others through a support ticket application, Halliburton Support Management
- Managed project for creating an automated request form in Outlook for global use, delivering time savings in the creation and approval of requests for non-PO related purchases.
- Trained a large audience of financial managers and product-service line managers, from various global regions, in using SAP as part of Halliburton's global adoption of the product.
- Delivered all assigned requirements as scheduled when performing on teams related to projects.
- Represented finance function in analyzing issues and testing corrections in connection with Halliburton's customer program for calculating the monthly accrual for excess and obsolete stock.

Accounting Manager and Accounting Supervisor in prior roles

EDUCATION

Bachelor of Arts, Accounting, Abilene Christian University, Abilene, TX

CERTIFICATIONS

Licensed CPA in the state of Texas