

Kent Willumsen - Curriculum Vitae

Name	Kent Willumsen
Born	21/1-1960, Copenhagen, Denmark
Citizenship	Danish
Residence	56 Thorpe Street, York, YO23 1NL, United Kingdom
Education	B.Sc. in Electrical Engineering, 1983-86, Copenhagen University College of Engineering Accounting and Management, 1990-92, Niels Brock - Copenhagen Business College
Qualifications and memberships	Fellow member of IMIS - Institute for the Management of Information Systems
Languages	English, Danish (usable in Norway and Sweden too)
Contact	Email: kent@kentw.com Phone: +44 774 002 3373 Web: http://ltd.kentw.com
Work Base	UK and anywhere in Europe. Other countries on request

Capability Matrix

ORACLE APPLICATIONS

Capability

GL: General Ledger
AP: Accounts Payable
FA: Fixed Assets
AR: Accounts Receivable
HZ: Trading Community Architecture (TCA)
CE: Cash management
IBY: Payments
ZX: E-Business Tax
XLA: Subledger Accounting (SLA)

10+ years experience. Implementation, advanced training, interfaces and data conversion.

PO/INV: Purchasing/Inventory
PA: Project Accounting
OTL: Time and Labour
iExpenses

Experienced. Implementation support, basic training, interfaces and data conversion.

Other modules

Experienced. Knows other modules as well - please call.

ORACLE TOOLS

Oracle Discoverer
Oracle Workflow
PL/SQL, SQL Plus, SQL Loader, SQL Developer
XML Publisher (XDO)

Experienced. Development, reporting, OLAP, EUL design.

Experienced. Oracle Applications workflow customisations.

10+ years experience. Interfaces, data migration, extracts and data manipulation.

Experienced. Reporting using RTF and XSLT templates.

OTHER

DataLoader, Toad and other Oracle tools

Expert. Advanced use for data manipulation.

MS Word, Excel, Access, PowerPoint, Projects, Visio

Expert. Advanced use including VBA programming, data manipulation and reconciliations.

Roles in recent projects

Started:	Summary:
August 2009	OA R12 GL, FA, AP, AR and CE. Internal knowledge upgrade project including Subledger Accounting and E-Business Tax
January 2008	OA 11i AP, FA, Interfaces and Data Migration for an internal Nordic rollout for a global consulting firm
October 2007	AR Interface design/build using PL/SQL on Unix for a Danish university
May 2006	OA 11i AP, GL and CE. Implementing high volume AP payments for a UK government department
August 2005	OA 11i AR. Implementing high volume AR for a major telecom's provider
January 2005	OA 11i GL, FA, AR, AP, PO and CE. Adding a new business to an existing org in an insurance business
July 2004	OA 11i, GL, FA, AR, AP and CE implementation in a medical services and manufacturing business
May 2004	OA 11i, AR, FA and CE implementation for a public transport company
March 2004	OA 11i, PA, OTL and AR implementation in an airport
November 2003	OA 11i, AR, CE and custom application integration with AP, PO and PA in a telecom's business
October 2003	Discoverer 6i. Sales reporting EUL for Oracle Applications. Complex like-for-like reporting in retail
September 2003	Discoverer 9i. EUL design on top of an Oracle 9i OLAP database for CRM reporting in a telecom's business
September 2003	Discoverer 4i. EUL design for reconciling 11i AR to GL for a retail company
June 2003	OA 11 to 11i upgrade of GL, AR, AP, FA, PO and CE for a police force in a major city
January 2003	OA 11i GL implementation at group level for a public transport company
December 2002	Discoverer 4i. EUL design for 11i CE reconciliation to sub-ledgers in a retail company
January 2002	OA 11i AR with custom development on top for Norwegian tax authorities
August 2001	OA 11i integration analysis for a major UK insurance company
September 2000	8i Team lead for XML and database design for custom CRM system for a major UK insurance company
January 2000	OA 11i Interface and data conversion lead for US leasing company
February 1999	OA 11 Technical lead for GL implementation in a bank in Hungary - owned by a US company
May 1998	OA 11 GL budgeting implementation world wide for a US financial services company

Permanent roles with

Started:	Summary:
2004	Consultant with KentW Limited . Working with Oracle Applications
2002	Consultant with Compelsolve/Sysao . Working with Oracle Applications and Oracle Discoverer
2002	Independent Contractor. Working with Oracle Applications
1998	Principal Consultant with PriceWaterhouseCoopers . Working with Oracle Applications
1997	Consultant Electronics Data Systems (EDS) Denmark. Working with Oracle Applications and DBA
1993	Internal consultant with Danish Fur Sales. Working with business process reengineering (BPR), Oracle ProC used in statistical analysis
1993	Independent Contractor. Working with Oracle Applications and development
1989	Consultant with Oracle Denmark. Working with Oracle Applications, DBA and development
1986	Consultant with Tektronix . Working with Unix, Unix administration and RAD tools

Detailed Project Experience

Project experience with KentW Limited

Customer Internal Project
Time/Location August 2009 - September 2009 in York
Role Consultant

Details

Project objective is to extend my knowledge on R12 by analysing the latest user and setup changes and describe these on <http://ltd.kentw.com>.

The project scope includes the following modules (in no particular order):

- Advanced Collections - IEX
- Assets - FA
- Cash Management - CE
- E-Business Tax - ZX
- Financials for Europe - JE
- General Ledger - GL
- Payables - AP
- Payments - IBY
- Receivables - AR
- Subledger Accounting - XLA
- Trading Community Architecture - HZ
- XML Publisher - XDO

To facilitate the project and to test user experience including any technical issues - I installed the following:

- Oracle Enterprise Linux - OEL 5.3
 - Oracle R12 Vision - R12.0.4
 - Java JRE 1.5.0.13 (for R12 in Firefox)
 - Virtualbox 3.0.4 (for Windows 7)
- Windows 7 RC running in Virtualbox
 - Java JRE 1.5.0.13 (for R12 in IE8)
 - Java JDK 1.6.0.14 (for SQL Developer)
 - SQL Developer 1.5.4

All user experience testing is performed in Internet Explorer 8 and documented using Windows Live Writer.

Customer Capgemini Service SAS (France)
Project OA 11i AP, AR, GL, FA, CE and PA Nordic rollout - part of a global rollout
Time/Location January 2008 - April 2009 in Denmark, Sweden and France
Role Functional Consultant for AP and FA. Interfaces and Data Migration strategy

Details

The project was a world wide rollout of core Financials including Project Accounting for Capgemini.

The Nordic part of the rollout included Denmark, Norway, Sweden and Finland where Sweden included Sogeti and a holding company. All the companies was implemented as fully individual organisations and legal entities. Part of the Nordic business processes was outsourced to Capgemini Poland as business process outsourcing.

I was part of the local rollout team which was managed by the core team in Paris where my team had to leverage head office demands with the local legal requirements and local business processes split across Nordics and Poland.

My role was to implement the AP and FA modules under the above constraints and to apply my knowledge of standard Oracle interfaces with the requirements of the local and global aspects of the implementation.

I was also managing the early stage of Interfaces and Data Migration to kick-start the strategy and design which essentially defined the as-is and first cut to-be system landscape and interface approach.

Due to global management accounting requirements the core system had been customized both within the modules and in new interfaces as well. Especially the autoaccounting was heavily customised which severely impacted both AP and FA accounting workflows. My PA and workflow knowledge came in handy here when debugging was needed.

The global aspect also added to the complexity of security rules, descriptive flexfields and forms personalisation where I provided a number of solutions. The amount and complexity of data also called for extensive use of Dataloader in conjunction with Excel to cater for the global and local business rules.

Customer Department for Work and Pensions (DWP) / Oracle UK (contract to)

Project OA 11i AP, GL and CE. Implementing high volume AP payments

Time/Location May 2006 - June 2007 in Blackpool UK

Role Functional Consultant AP/GL/CE and Functional Lead for Make Payments (Invoice to Payment)

Details

This was a high profile public project which provided DWP with a high volume payments engine for pensions and benefits with payments averaging at 3 million per day and peaking at 15 million on a single day.

My initial role was to produce functional specifications for customisation's integrating with Oracle AP, CE and GL for the Proof of Concept (PoC) phase. The PoC phase would show that the basic Oracle AP payment engine with some customisation could cope with the high volumes. My main deliverables during this phase was to produce the specifications for a GL Journal interface and a message based interface enabling the department to deliver payment instructions via XML.

Later I was involved in the requirements gathering and review phase from the Oracle design point of view. I was also involved in some requirements analysis including UML, data flow diagrams and data modelling. These proved to be valuable tools for verifying the initial design leading to the Final Design phase.

During the requirements phase I achieved good insight into a wide area of the overall system and this enabled me to become functional lead for Make Payments during Final Design. Make Payments is the process ranging from Invoice Batch over Payment Batch to delivering the payment. Payments include cheque's, payable orders, BACS and message based Faster Payment Service (IPL/VOCA payments).

The functional lead is responsible for the high level system design, functional design, configuration and all functional specifications for the area. For Make Payments this included more than 15 functional specifications where some of these specifications included multiple interfaces.

I successfully delivered the Make Payments design and had multiple concurrent functional authors to deliver most of the functional specifications subject to my coaching and review process.

Customer OTE (main telecom's company of Greece) / Accenture Italy (contract to)

Project OA 11i AR. Implementing AR for a major telecom's provider

Time/Location August 2005 - March 2006 in Greece

Role Functional Consultant - Financials: AR, TCA and PL/SQL 9i

Details

My role on this project was to provide Accenture with AR/TCA expertise - to ensure the AR/TCA part of the project would successfully integrate with the overall solution.

OTE wanted to replace their old residential consolidated billing system with a modern combination of Convergys Geneva and Oracle Receivables. Geneva is the customer and convergence billing front-end application and Receivables is the collections and back-office application feeding Oracle General Ledger (GL) through the Global Accounting Engine (AX).

This was a high volume multiple channel implementation where I was responsible for the Receivables part of the architecture design, functional configuration and interfaces. This involved knowing and mapping the functional abilities of Geneva to Receivables from transaction level to accounting.

The implementation required complex configuration to support the required functionality and accounting including support for special Greek VAT reporting and special telecom's transactions like corrections and billing embedment's.

I also designed and built a TCA customer model for OTE residential customers and implemented this to successfully work with Receivables, Advanced Collections and CRM eBusiness centre.

Some volumes: 6 mill customers, 36 mill bills/year and same amount of payments.

Due to the high level of integration between the Geneva and Receivables a number of interfaces is

required. I have trained a team of junior Accenture consultants to design and code interfaces using PL/SQL under my supervision. The interfaces used is: AutoInvoice, Lockbox, Receipt API and TCA API. The API based interfaces is very complex near real-time interfaces.

Custom reports were specified and sent to an offshore development centre in India to be coded in Oracle Reports. I designed the reports to fully support NLS and MLS using translatable report headings based on Object Library message APIs. This enabled the reports to be built offshore and translated locally in Greece by non-technical people.

Customer CNA Insurance - Europe

Project Adding a business to an existing installation and rollout of PO

Time/Location January 2005 - July 2005 in Norwich UK

Role Functional Consultant - Financials: GL, FA, AP, AR, CE and PO

Details

CNA have already got Oracle Financials but needed to add AR functionality and expand the overall deployment.

To successfully add the new businesses AR had to be implemented. In order to do this the businesses to be added was analysed and suitable application designs was decided upon. Main deliverables was business requirements, application design and final configuration including delta configuration of existing modules. It was possible to add the businesses onto the existing organisation using the full abilities of AR AutoAccounting.

Invoice preview was added using the Bill Presentment Architecture (BPA).

Invoicing and Statements was produced without customisation by using XML Publisher and XSLT commands where my prior experience during an earlier Royal Sun & Alliance project came in handy. The potential of XML Publisher is huge and can provide customised reports from most Oracle Reports and FSG based reports without the use of technical development resources - shifting the focus towards the functional solution.

Impact on other modules was minor due to the shared services solution CNA operates in Norwich servicing operations in London and throughout Europe.

PO rollout was mainly to map and configure the use of inventory items from PO over AP to generate correct expense to FA categories for capitalised or tracked expense items. Part of this solution I developed a custom workflow package to manage the population of mass additions.

FA was also prepared to handle assets by department for decentralised asset maintenance and physical inventory.

During the implementation - production support duties plus upgrading 11i.8 to 11i.10 and other minor projects was carried out.

Solved several problems in the existing implementation improving the business process of PO, AP and FA. Carried out P2P workshops and process analysis to resolve business process issues. Also created user guides and Excel based intelligent forms for core data maintenance.

Customer KCI International - medical services, manufacturing and sales

Project Implementation of Financials, SCM and CRM

Time/Location July 2004 - December 2004 in UK

Role Functional Consultant - Financials: GL, FA, AP, AR and CE

Details

The project is a major rollout of Financials, SCM and CRM throughout Europe with consolidation and MRC reporting. The purpose of this phase is to build conference room pilots (CRP), design customisation's, interfaces and data migration and create a blueprint for the initial implementation in UK and Germany including consolidation to a parent company.

My main objective was to configure and manage the data migration for the Financials modules.

This included rigorous planning, change management and control and working close together with the project manager. I was directly responsible for handling the functional documentation and control also including SCM and CRM and assist in the instance planning cycle to ensure a successful cut to live. I also introduced methods for testing and change/configuration deployment including the use of a test management tool - Elementool.

I designed the customer model functionally and technically - fully utilising the TCA data model and creating a successful business to functional mapping for use in the health care sector. The design included the use in AR, OM and CRM modules including Sales and Service-requests where I ensured the design was consistent wherever used.

Did the data migration functional design and build using SQL, ADI, Toad, MS Excel, DataLoader and MS Access. I verified and tested load programs made by the technical team. I also used MS Access as a rapid development environment for data cleansing and validation prior to loading the data into the Oracle database. This proved to be a huge time and cost saver where feedback could be provided to the users without loading data into Oracle. MS Excel was used with DataLoader to provide complex mapping tables and fast reconciliation.

On the database side I designed SQL and PL/SQL scripts and small PL/SQL packages to provide data fixes and to verify data quality and reconciliation.

Project experience with Compelsolve/Sysao

Customer	Manchester Airport
Project	Implementation of Oracle Financials
Time/Location	March 2004 - July 2004 in Manchester UK
Role	Functional Consultant: PA, OTL and AR
Details	<p>Responsible for implementing AR, PA and OTL. This is a medium complexity project to go live within 4 months. Main focus for me was on PA and OTL. Did initial AR setup and workshops until did area was taken over by another resource.</p> <p>Special to this project is the use of the PA functionality: Borrowed and Lent intercompany transactions.</p>
Customer	Arriva
Project	Implementation of Oracle Financials
Time/Location	May 2004 - June 2004 in Derby UK
Role	Functional Consultant: AR, FA and CE
Details	<p>Responsible for implementing AR, FA and CE. This is a medium complexity project to go live within 3 months. The FA system will interface with the standard transport solution Spear.</p> <p>My role was primarily in the initial stages of developing a blueprint for rollout to a number of regions.</p>
Customer	Vanco - a virtual network provider
Project	Implementation of Oracle Financials
Time/Location	November 2003 - March 2004 in London UK
Role	Functional Consultant
Details	<p>I implemented AR, CE and did the functional design of a custom application. The company is multinational and multicurrency. The custom application has integration points with AR, AP, PO and PA. The custom application is able to generate purchase orders, revenue and billing events. The application also provide AP invoice matching by comparing invoices with purchase orders before they enter the AP invoice interface.</p>
Customer	Pilot - Clothing manufacturing and retail
Project	Oracle Discoverer 6i sales reporting system based on Oracle GL
Time/Location	October 2003 - Winchester UK
Role	Developer
Details	<p>The End-user layer is complex due to day-by-day reporting on high volume journal data with additional complexity for Like-For-Like reporting ensuring that current data can be compared to historic data even when shops are opening and closing within the reporting period.</p>
Customer	Wireless Data Systems - Telecoms support and accounting services
Project	Oracle Discoverer 9i OLAP reporting system
Time/Location	September 2003 in Poole UK
Role	Developer

Details

Complex End-User layer for reporting on CRM statistics. The CRM data is located on a custom OLAP database and the End-user layer had to be designed using various OLAP functions to ensure proper analytical results.

Customer Co-Operative Group - Retail sales and banking
Project Oracle Discoverer 4i reconciliation reporting system
Time/Location September 2003 in Manchester UK
Role Developer

Details

End user layer for GL reconciliation to AR and AP subledgers. Designed an End-user layer that analyses all GL transactions via the internal drill-down data from the subledgers.

Customer Greater Manchester Police
Project Upgrade 11 to 11i
Time/Location June 2003 - September 2003 in Manchester UK
Role Upgrade, Training and Testing Consultant
Details User and super user training in: GL, AR, AP, FA and CE.
Providing gap analysis for the upgrade on modules: GL, AR, AP, and CE.

Customer GoAhead Group - Train and Bus transport company
Project Head Office GL implementation
Time/Location January 2003 - June 2003 in Newcastle UK
Role Lead Consultant for GL

Details

Implementation of Oracle 11i GL and Oracle OFA for head office consolidation and budgeting.
I was full responsible for the GL implementation including reporting, budgeting, consolidation and intercompany. Worked closely together with the OFA team to provide a seamless integration in a complex environment.

Customer Co-Operative Group
Project Oracle Discoverer 4i cash management reporting system
Time/Location December 2002 in Manchester UK
Role Developer

Details

Complex End-User layer for reporting for cash management (CE) and reconciliation from AR, AP and GL.

Project Experience as independent Contractor

Customer Norwegian Inland Revenue
Project Designing AR and GL integration strategy
Time/Location January 2002 - March 2002 in Norway
Role Consultant
Details The Norwegian Inland Revenue wanted to use Oracle 11i - AR and GL for tracking tax and returns. The system would have a bespoke front-end and would have a business critical interface with Oracle 11i.

Project Experience with PricewaterhouseCoopers in London

Customer Commercial General Norwich Union (CGNU)
Project Oracle Migration
Time/Location August 2001 - September 2001 in York UK
Role Consultant
Details A post merger migration project in order to consolidate the financial systems into Oracle

Applications. The project was complex due to a high number of feeding and payment systems, which would cause interface and reconciliation issues during the migration.

The analysis phase would have to mitigate for the above constraints and improve the current business processes and any future mergers.

Customer >Royal Sun & Alliance (RSA)
Project Evita 9B design and build
Time/Location September 2000 to July 2001 in Horsham UK
Role Team leader for XML, database design and database management
Details
CRM project using Vectus for the application and IBM MQSI for back-end data integration.
The Vectus application uses an Oracle database and the MQSI database is DB2/UDB.
I was data team leader responsible for a team of 5FTE's doing design of the logical data model, business data definitions and XML data definitions for data integration and physical data models for Vectus, MQSI and the XML data structures. All data structures were documented using System Architect with additional MS Access databases for reporting and maintenance.
The Vectus product is a framework product with some core tables and the ability to add bespoke tables. The number of bespoke tables is 180 making this a medium size system. The Vectus application will support 2000 retail insurance users making this a fairly high transactional database.
The data integration database is 20 tables supporting data mapping, data transformation and routing.
The XML data and data structures is handled as data models with an additional MS Access database for reporting and generation of XML examples and DTD documents for validation of test messages. In addition to this MS Access was used to generate XML examples and DTD validation files.

Customer GE Fleet Services (GECFS)
Project Global Design
Time/Location January 2000 to July 2000 in Belgium
Role Interface and data migration strategy and design
Details
An Oracle Applications rollout project using GL, FA, AP and AR. The target countries were Belgium/Luxembourg, Netherlands, Spain, Portugal, Italy, Switzerland, Germany, France, UK, Sweden, Norway and Finland. Headquarters was in Belgium where process development took place. Interface and data migration development was done in Manchester.
I was fully responsible for Interface, data management and test strategy including archiving and data retaining management. I was co-responsible for the Application architecture including issues Euro, pan European compliance, US GAAP, multiple reporting currencies, multiorg and Global Accounting Engine.
The interfaces were point-point using multiple development teams depending on the legacy system.

Project Experience with Pricewaterhouse in Denmark

Customer GE Capital Global Consumer Finance (GCF)
Project Hungary Implementation
Time/Location February 1999 to November 1999 in Hungary
Role Team leader for interfaces and technical lead for data migration
Details
This project was part of the global roll out of Oracle Financials and process improvement within the Global Consumer Finance group of GE Capital to facilitate the integration of businesses within the GE Capital group. The project was at Budapest Bank, Hungary the first full service retail bank within the group to have Oracle Financials implemented.
Responsibility for the process of scoping, analysis, design and testing and implementation of interfaces and infrastructure components.
Responsible for the interface and infrastructure work streams on the project. This involved responsibility for the process of analysis, design and testing and implementation of interfaces and infrastructure components.

Provide functional based input to the design of interfaces to support the process improvement.

Interfacing includes extraction programs, data transfer using Connect:Direct, Windows NT data parking lot, mapping programs, Oracle GL journal import and reconciliation.

Assistance in the conversion of data for the data conversion work stream.

Lead a team of 5 FTE's (client staff) to support the delivery of the various components and managed several subcontracting teams responsible for delivering services including programming and data centre services.

The project achieved significant improvements in controllership and closing time. Reduced functional and systems maintenance. Enabled the bank to do significant organisational consolidation and utilisation of shared services centre.

Customer GE Capital Global Consumer Finance (GCF)

Project Site assessments

Time/Location September 1998 to December 1998 in Czech Republic, France and Hungary

Role Technical Lead

Details

Did site assessments in Czech Republic, France and Hungary in order to provide deployment management with information about the readiness for implementation in each country. The assessment ensures that management; finance, system and technical gaps are identified and addressed before the implementation team goes on-site. The assessment also was a pre-implementation strategy including system strategy, project organisation and resources. Each assessment had duration of two to three weeks.

Responsible for executive, infrastructure, interface and data conversion assessment. Primarily worked with CEO, CFO and IT management.

The site assessment provided both the project deployment management and the local management with important information on the current state of the business and the readiness for implementation.

Customer GE Capital Global Consumer Finance (GCF)

Project Budgeting implementation and Technical assistance

Time/Location May 1998 to September 1998 in Norway

Role Functional and technical lead

Details

Implementation of budgeting in Norway and managing the rollout in Scandinavia, USA and UK. The implementation included amendment to existing Excel models, Oracle ADI and Oracle OFA budget upload and design and download of FSG reports.

Designed the worldwide budgeting consolidation model in order to enable aggregation of budgets from country level to regional and corporate level.

The complexity where high due to 26 period year.

Providing technical project support in Norway, including supporting the SmartClient to NCA upgrade from the client side.

Responsible for Norwegian budgeting implementation and applying a global approach to the budgeting process. Supported and managed budgeting rollout in Sweden, Denmark, UK and USA.

Responsible for preparing, testing and education around the upgrade.

The project enabled the business to work with budgets inside Oracle Applications and provided a solid foundation for reporting alongside a controlled method of storage for agreed budgets.

Other Project Experience previous employers - Summary

Customer EDS Denmark

Time/Location 1998 in Denmark

Role Consultant and Applications DBA

Details

FLS-ITD 1998: Feasibility study of integration between PO and a Unisys based system.

FLS-ITD 1998: Prototype implementation of Applications for the web (Oracle Applications self-

service applications version 1).

Superfos Construction 1998: Pre-implementation analysis of implementing Oracle Projects in a tarmac production and layout company.

Monberg & Thorsen A/S 1997-98: Technical coordinator in system delivery. Ensuring deliverables from subcontractors. Responsible for technical implementation issues. Done full scale (90Gb) installation of Oracle Applications 10.7 with SmartClient in development, test and production environment. Assisted in implementation of Oracle General Ledger, Accounts Payable, Accounts Receivable, Fixed Assets, Cash Management, Project Accounting and Billing.

Customer Copenhagen Fur Sales
Time/Location 1995-1997 in Denmark
Role Internal Consultant and coordinator
Details System Implementation and development: Rewrote and migrated a major statistical data warehouse application, based on Oracle Pro*C, from DEC/Unix mainframe to Windows NT. I gained an improvement in speed of 10 times.
Technical coordinator and contract management in Concorde XAL implementation project.
1995: Consultant in logistics BPR project. Radically changing the supply chain and involved business processes.
1997: Consultant in production development project involving automation of a manual production line.

Customer Oracle Denmark
Time/Location 1990-1995 in Denmark
Role Consultant, DBA, RDBMS internals support, IT coordinator for North Europe
Details 1989: Technical support. RDBMS internals.
1990: Project management of custom designed order entry system in Norway, Sweden and Belgium.
Oracle 1991: Technical implementation of first Oracle Applications installation in Denmark of GL, AR, and RA. First time solutions to set-up, business implementation and reporting issues.
Burwain Shipholding 1991: Functional and technical interfaces design for Oracle GL.
AMIKO 1991-95: Project management, functional design, development and implementation of interfaces between PO and consignment stock inventory system. Custom forms and Interface design and development to other IKEA systems.
Telecom A/S 1992-94: Design and development of AR/RA security features.
Design and development of reports.
Implementation support in complex set-up issues regarding accounting structure.

Customer Tektronix
Time/Location 1986-1989
Role Consultant
Details CASE and CAE tools presales and support. Held seminars on Yourdon and Demarco software development methods. Unix workstation internals and database support.