

# Kent Willumsen - Curriculum Vitae

<b>Name</b>	Kent Willumsen
<b>Citizenship</b>	Danish
<b>Residence</b>	56 Thorpe Street, York, YO23 1NL, United Kingdom
<b>Education</b>	B.Sc. in Electrical Engineering, 1983-86, Copenhagen University College of Engineering Accounting and Management, 1990-92, Niels Brock - Copenhagen Business College
<b>Qualifications/memberships</b>	Fellow member of IMIS - Institute for the Management of Information Systems
<b>Languages</b>	English, Danish (spoken Danish is similar to Norwegian and Swedish)
<b>Contact</b>	Email: kent[at]kentw.com (replace {at} with @) Phone: +44 774 002 3373 Web: http://ltd.kentw.com
<b>Work base</b>	UK and anywhere in Europe. Other countries on request

## Experience Summary

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### ORACLE APPLICATIONS

GL: General Ledger	10+ year's functional experience with Oracle E-Business Suite.
AP: Accounts Payable	Version R12.1.x, R12.0.x, 11i+ and earlier versions.
IBY: Payments	<b>Experience:</b> Full cycle implementation, configuration, application architecture, functional lead, work stream lead, quality review, training, support, interfaces and data conversion.
FA: Fixed Assets	<b>Methods:</b> Application Implementation Method (AIM), Oracle Business Accelerator (OBA), PwC System Management Methodology (SMM).
AR: Accounts Receivable	
IEX: Advanced Collections	
HZ: Trading Community Architecture	
CE: Cash management	
ZX: E-Business Tax	
XLA: Subledger Accounting (SLA)	
OIE: iExpense	

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PO/INV: Purchasing/Inventory	<b>Experience:</b> Some functional experience from previous implementations, support, training, interfaces and data conversion.
PA: Project Accounting	Version R12.1.x, R12.0.x, 11i+ and earlier versions.
OTL: Time and Labour	
ONT: Order Management	

### CHANGE MANAGEMENT

Requirements Analysis	<b>Experience:</b> Managed change as part of large implementations using multiple methods to identify implementation scope, risks, high-level process changes and system gaps.
Business Analysis	<b>Methods:</b> Business Process Reengineering (BPR), Business Analysis Body of Knowledge (BABOK), Yourdon, Structured Analysis and Design (SASD).
Process Modelling	
Data Modelling	

### PROJECT MANAGEMENT

Project Management	<b>Experience:</b> Managed smaller implementation projects; been functional lead and work stream lead on large implementations; done technical project management on large implementations and coached teams of client staff in functional and technical aspects of implementations. Managed off-shore and subcontractor deliverables.
Team lead	<b>Methods:</b> Oracle Project Management Method (PJM), Prince2, Programme and Project Management Lifecycle (PwC PPM), Project Management Body of Knowledge (PMBOK).
Functional Lead	
Technical Project Management	
Coaching	

### ORACLE TOOLS

Oracle Workflow	<b>Experience:</b> Technical experience from hybrid roles, technical management and team lead for interfaces, data migration, ETL, data manipulation and XML based reporting.
PL/SQL, SQL Plus, SQL Loader	
SQL Developer	
XML Publisher (XDO)	

### OTHER TOOLS

DataLoader and Toad	<b>Experience:</b> Advanced use for template building, data manipulation and reconciliations.
MS Office, MS Projects, MS Visio	

### INDUSTRIES and CLIENTS

Insurance:	Royal Sun and Alliance (RSA), Aviva (Norwich Union/CGNU), CNA Insurance
Banking:	GE Capital, Budapest Bank, Agrobanka Prague, Société Générale
Telecoms:	Hellenic Telecommunications Organization/OTE, TeleDanmark/TDC
Government:	NHS, Department for Work and Pensions, Greater Manchester Police
Consultancies:	Capgemini, Oracle, Accenture, PricewaterhouseCoopers, EDS

## Roles in recent projects

May 2010	11i to R12.1.1 Reimplementation of AR, Advanced Collections and Order Management at NHS-SBS
Nov 2009	R12.1.1 Implementation of GL, FA, AP/PAY/iExpense, AR/Collections, CE and e-Business Tax at i3 Group Ltd
Oct 2009	R12.0.3 Implementation review of GL, AP, AR, CE and e-Business Tax at Phorm Inc
Aug 2009	R12.0.4 Knowledge development of GL, FA, AP, AR, CE, SLA and E-Business Tax
Jan 2008	11i AP, FA, Interfaces and Data Migration for an internal Nordic rollout at Capgemini SAS
Oct 2007	11i AR Interface design/build using PL/SQL on Unix for a Copenhagen University
May 2006	11i AP, GL and CE. Implementing high volume AP payments at Department for Work and Pensions with Oracle UK
Aug 2005	11i AR. Implementing high volume AR for a major telecom's at Hellenic Telecommunications Organization/OTE with Accenture Italy
Jan 2005	11i GL, FA, AR, AP, PO and CE. Adding a new business at CNA Insurance
Jul 2004	11i, GL, FA, AR, AP and CE implementation in at KCI Medical
May 2004	11i, AR, FA and CE implementation at Arriva
Mar 2004	11i, PA, OTL and AR implementation at Manchester Airport
Nov 2003	11i, AR, CE and custom application integration with AP, PO and PA at Vanco Group
Oct 2003	Discoverer 6i. Sales like-for-like reporting EUL for Oracle Applications at Pilot Clothing
Sep 2003	Discoverer 9i. EUL design on top of an Oracle 9i OLAP database for CRM reporting at WDS Global
Sep 2003	Discoverer 4i. EUL design for reconciling 11i AR to GL at The co-operative Group
Jun 2003	11 to 11i upgrade of GL, AR, AP, FA, PO and CE at Greater Manchester Police
Jan 2003	11i GL implementation at group level at Go-Ahead Group Plc
Dec 2002	Discoverer 4i. EUL design for 11i CE reconciliation to sub-ledgers at The co-operative Group
Jan 2002	11i AR with custom development on top at the Norwegian inland revenue
Aug 2001	11i integration analysis at Commercial General Norwich Union with PricewaterhouseCoopers
Sep 2000	RDBMS 8i Team lead for XML and database design for custom CRM system at Royal Sun & Alliance with PricewaterhouseCoopers
Jan 2000	11i Interface and data conversion lead at GE Fleet Services with PricewaterhouseCoopers
Feb 1999	11 Technical lead for GL implementation at Budapest Bank (a GE company) with PricewaterhouseCoopers
May 1998	11 GL budgeting implementation world wide at GE Capital with PricewaterhouseCoopers

## Permanent roles with

2004	Consultant with <b>KentW Limited</b> . Oracle Applications and Oracle Discoverer
2002	Consultant with <b>Compelsolve/Sysao</b> . Oracle Applications and Oracle Discoverer
2002	Independent Contractor. Oracle Applications
1998	Principal Consultant with <b>PriceWaterhouseCoopers</b> . Oracle Applications and RDBMS
1997	Consultant Electronics Data Systems ( <b>EDS</b> ) Denmark. Oracle Applications and RDBMS
1993	Consultant Danish Fur Sales. Oracle ProC and RDBMS
1993	Independent Contractor. Working with Oracle Applications and development
1989	Consultant with <b>Oracle</b> Denmark. Oracle Applications, RDBMS, DBA and development
1986	Consultant with <b>Tektronix</b> . Working with Unix, Unix administration and RAD tools

# Detailed Project Experience

## Project experience with KentW Limited

Customer	NHS Shared Business Services (NHS-SBS)
Project	11i to R12.1.1 Reimplementation
Time/Location	May 2010 - July 2010 in Leeds UK
Role	Consultant on AR/IEX (Receivables and Advanced Collections) and partly ONT (Order Management)
Details	<p>This is a highly complex project due to company structure and level of customisations.</p> <p>The implementation supports the NHS-SBS shared service centre (SSC) and 100+ health organisations (trusts).</p> <p>The trusts are organised in individual operating units for data separation whilst the SSC operates across all operating units.</p> <p>My role covered:</p> <ul style="list-style-type: none"><li>• Order Management - ONT</li><li>• Receivables - AR</li><li>• Advanced Collections - IEX</li><li>• Territory Management - JTY</li></ul> <p>Multiple Organizations Access Control (MOAC) security was used to optimise IEX for back office use. In addition to this delinquency scoring had to be customised and collections assignments using JTY had to be implemented.</p> <p>External correspondence was customised using XML Publisher with non-standard translation using XSL-TEXT with complex template queries to support a remote high volume text based print and letter management system.</p> <p>The complex scoring components and engines was created as a combination of configuration and multiple customisations with close change control between them including one BR100 and three MD50's.</p> <p>Other customisations included the customer entry screen and inter-trust invoicing.</p>

Customer	i3 Group and Inoapps (contract to)
Project	R12.1.1 Implementation in a communications business
Time/Location	November 2009 - March 2010 in Manchester UK
Role	Consultant responsible for GL, AP, FA, AR, IBY, CE, ZX, XLA, OIE
Details	<p>R12.1.1 implementation of Finance, Project, CRM, SCM where my role covered Finance:</p> <ul style="list-style-type: none"><li>• General Ledger - GL</li><li>• Payables - AP</li><li>• Payments - IBY</li><li>• Assets - FA</li><li>• Receivables - AR</li><li>• Advanced Collections - IEX</li><li>• Cash Management - CE</li><li>• E-Business Tax - ZX</li><li>• Subledger Accounting - XLA</li><li>• iExpense - OIE</li></ul> <p>The implementation included 11 UK based companies providing engineering, services, production and sales both in the UK and abroad.</p> <p>Short implementation time was achieved by utilising Oracle Business Accelerator in the early phases of the project and later the businesses adaptation of the built-in best practices in the Oracle e-Business Suite.</p> <p>E-business Tax received significant configuration for multiple jurisdictions and various business scenarios.</p> <p>Due to limitations in the Oracle Business Accelerator this was still a highly complex project with custom solutions regarding multiple companies; legal entities and multicurrency.</p>

Customer	Phorm and Inoapps (contract to)
Project	R12.0.3 Implementation Review
Time/Location	October 2009 in London UK
Role	Consultant responsible for GL, AP, AR, IBY, CE, ZX, XLA
Details	Review of an existing implementation to provide documentation and recommendations for consolidation and country rollout approach.

Amongst findings and recommendation was to restructure the company segment structure to accommodate future country rollout into a multi level consolidation and elimination hierarchy.

Country rollout could be achieved by a multi level engagement structure

Customer Internal Project  
Project R12.0.4 GL, AP, AR, FA, IEX, CE, ZX, JE, IBY, XLA, HZ, XDO knowledge building  
Time/Location August 2009 - September 2009 in York  
Role Consultant  
Details Project objective is to extend my knowledge on R12.0.4 by analysing the latest user and setup changes and describe these on <http://ltd.kentw.com>.  
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 Medical - 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	<p>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.</p> <p>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.</p> <p>I designed the customer model functionally and technically - fully utilising the TCA data model and created 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.</p> <p>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.</p> <p>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.</p>

### **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	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.
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	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.
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	The 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.