

Eric Stegall, CMA

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SUMMARY

- **4 ½ years** of achievement and increasing responsibility with **two Fortune 500 manufacturing plants**: Month-end closing; P&L reporting; COGS / Financial analyses for 20+ product lines; Standard costing; Budgeting; Inventory tracking / valuation; Forecasting; Software implementations; Special Projects; etc.
- **Strong computer skills**, incl. **Oracle, Release 10.7 and 11.03**; Oracle Financials (G/L and A/P); Oracle ADI; Oracle OFA; Decision Point Analyst; JACS Costing; FAMOUS Inventory; SAMS AS400 (Order Management and FG Inventory); eMint; eCubic; SAP R/3; MS Excel, Word, PowerPoint, and Outlook
- Strong work ethic, supervision experience, interpersonal skills, and the ability to work independently

EXPERIENCE

ABC Corporation, Augusta, GA

Sept. Year – Present

ABC Corp. is a Fortune 200 manufacturer. The Augusta, Georgia plant has annual revenue of \$300 million.

Senior Accounting Specialist

Oct. Year – Present

- Continue with some duties and responsibilities of position previously held
- Personally provide financial support to virtually all production areas in the Augusta operation
- Supervise Cost Accounting and Accounts Payable personnel since October Year
- Manage a Cost Accounting process responsible for actual P&L reporting, inventory valuation, standard cost, and budgeting. Team member for the DDS Coating capital investment project.
- Properly and timely file all state sales and use taxes. Liaison for any sales and use tax audits.
- Liaison with auditors (Big 4 and internal), and with Tax Department regarding overseas purchases
- Coordinate every semiannual physical inventory audit and report results to management.
- Effectively managed the One-Day Financial Close Project which reduced the close process by two days or 200% and provides financial results within 10 hours. Applied spirit of Six Sigma initiative.
- Implemented many custom reporting tools for management using Decision Point Analysis, Oracle ADI, Oracle Financials, Oracle Financial Analyzer, JACS, SAMS, Vista Plus software.
- Established a new accounting process to eliminate intra-company profit, Augusta and El Paso, TX

Accounting Specialist

Sept. Year – Oct. Year

- Analyzed and reported for over 20 different product lines of a plant with \$300M in annual revenue
- Participated in month-end financial close, including all cost of goods sold and inventory transactions
- Involved in implementation of Oracle Financials, JACS Costing, and FAMOUS inventory systems
- Created many custom reports and allocations within the Oracle General Ledger system
- Personally provided financial support to the Final Assembly and Packaging production groups
- Team member for cost reduction efforts related to the MFD and D8MP products

Financial Analyst, XYZ Paper Corp., Memphis, Tennessee

Jan. Year – Sept. Year

Reason for Leaving: XYZ announced a hiring freeze, and a subsequent merger and/or layoff was anticipated. At the same time, I was actively recruited for a position with ABC Corp. that offered continued professional growth.

- Responsible for all Pulp Mill and Maintenance financial analysis, including a \$40M stores inventory
- Participated in Month-End Close, Physical Inventory Audits, Budgeting, and SAP R/3 implementation

EDUCATION, CERTIFICATION, & SPECIALIZED TRAINING

Bachelor of Business Administration, May Year, University of Alabama, Tuscaloosa, Alabama

Major: Finance; Minor: Accounting.

Seeking to earn an **MBA** via evening / weekend classes.

CMA (Certified Management Accountant), Certificate #X6492. Passed two parts in each of two consecutive sittings.

Six Sigma Green Belt; Kepner Tregoe Decision and Problem Solving; AMA Activity-Based Costing Seminar