

RESUME OF TIM L. VOWELL

I have over 25 years of experience in Accounting, Management, Software implementations and IS. I have spent the last two and half years implementing Microsoft Dynamics AX, also over ten years ERP experience implementing systems for healthcare and four plus years of ERP experience in the construction industry. I have worked in many different industries including Construction, Retail, Manufacturing & Distribution and Healthcare. I have worked as a Project manager, Controller, Office manager, Team Leader, Senior Software Implementation consultant and Business consultant. I have a varied and extensive background that will enable me to be a valuable asset to any organization.

ERP BACKGROUND:

- Project Management for the Construction industry, Information Technology & ERP software implementations. I was the PM for several small state and federal construction projects. I became very familiar with state and federal contract requirements. IT and ERP Project Management included several Software development software cycle (SDLC) phases, including project initiation, system development, planning, requirements gathering, design and development, integration, testing implementation, operations, stabilization & support.
- Controller & Office Manager for two small construction companies with revenues of seven million and one million annually. Responsibilities included management of AR, AP, PR, MM, GL, Inventory and IT. I managed a staff of four and reported to the president of each company.
- Team leader for many years in the implementations of Medical ERP software which included Financial, Patient Accounting, Medical Records, Payroll, Time & attendance, Materials Management & Clinical applications. I managed a team of seven to twelve implementation specialists. My duties included administration, staffing, training, mentoring, documentation, project planning, risk analysis, requirements gathering, support and issues resolution.
- Senior Implementation consultant for several different ERP software products. The emphasis was on GL, AP, AR, FA & Materials management. I have developed documentation for clients, implementation processes & standardizations, client and non implementation employee trainings and technical documentations. While working in many different businesses and with many different software products on multiple hardware systems. My focus has been in the financial area of the implementations, which includes GL, FA, AP, AR, HR, PR, Materials Management and Time & Attendance.

PROFESSIONAL EXPERIENCE:

Start Enterprises, Inc.

2007 - 2009

Manchester, TN

Microsoft Dynamics AX 2009:

I was a Functional Financial consultant for AP/AR/GL/FA. I was responsible for the AP/AR/GL requirements gathering, file setup, user training, data validation, Training document creation, Go-live conversion documentation & importation of files. I was on the project just prior to Go-Live.

Microsoft Dynamics AX 4.0:

I was a Functional Financial consultant for AP/GL/AR/FA initial exploration, configuration, testing, SOX validation, setup, data conversion, training, implementation & go-live support

TEKSystems, Inc.**2005 – 2007****Nashville, TN*****Contract Implementations Coordinator with Healthcare Corp of America (HCA) (75% travel)***

Managed the implementation of the HR/PR software for HCA & client hospitals projects.

Verified with the client the validity of conversion data throughout parallel phases. One-on-one & classroom training of users. Weekly status reporting with C-level executives. Provided functional & technical support throughout the project to turnover. Reviewed & consulted on current work processes as they related to the new software. Provided Gap Analyses & process redesign as it related to the applications. Assisted accounting with utilization of new financial reports & validation of GL interface. Manager – Vickie Davidson.

Healthcare Management Systems, Inc. 1996-2005**Nashville, TN*****Implementations Special Projects Coordinator/Senior Team Leader (60% travel)*****2001 – 2005*****Financial Implementations Team Leader (60% travel)*****1999 – 2001*****Sr. Financial Implementations Specialist (90% travel)*****1998 – 1999*****Financial Implementations Specialist. (90% travel)*****1996 – 1998**

- Provided Project Management for Hospital's complete Implementation - including hardware, infrastructure changes, file conversion, all software implementation & post implementation processes. Communicated with all levels within the organization. Responsible for reviewing contracts, initial contact & scheduling of implementation, training & personnel resources. Analyzed work processes, work flow, procedures & policies to provide best business practices and fully utilized their software investment. Provided product development reports based on client requests or through my own discoveries.
- Assisted client With Business, Financial & Gap analysis in relationship to Administration, Accounting, Payroll, Human Resources & Materials Management. Consulted on Chart of Accounts, Budgeting, Financial reporting, Auditing, HR Change Management & Transformation. Provided custom reports through the use of SQL or IBM I-Series Query.
- Escalation point for software, hardware & client issues. Liaison between department & programming, product development, support & hardware departments. Escalation point for HR & PR conversions; GL balancing; Time & Attendance setup; time clock communications; AP to MM issues & Patient Accounting balancing issues.
- Originally implemented AP, GL, PR, Time & Attendance, Fixed Assets, Executive Information System & Materials Management integrated software packages. Originally responsible for setting up the AS400, loading the operating system & proprietary software. Developed extensive operating system knowledge with the IBM AS400/Iseries, PC's & Networks through integration of the AS400 with the client's network, attached & configured workstations, pc's, printers, time clocks, card embossers & other devices to the system as necessary. Provided technical training to client & company staff as required.
- In addition to client training, also responsible for the managing/training/mentoring of new & existing staff. Responsible for the on going documentation of training & installation procedures. Provided Technical & software user support.
- Reviewed the setup & testing of all software, conversions, data build and balancing for GL/FA/MM/PR/HR/Time & Attendance for all implementation projects. Including interfaces to KRONOS clocks, Workforce Central and TKC software packages. Oversaw the smooth integration of other modules with the GL portion of our software. This included the Patient Accounting, Billing, Collections & Medical Records modules.

Pinnacle Healthcare, Inc.**1994 – 1996****Nashville, TN****Accounting Clerk****1994 – 1996**

- Created & maintained subsidiary spreadsheet ledgers for Cost Reports to Medicare.

Independent IS Consultant**1989 – 1996****Manchester, TN****Consultant****1989 – 1996**

- Consulted with various construction & service companies for the implementation, operation & training of computer software & hardware. Provided system analysis & custom programming as required. My clients included construction companies, heating & air contractors, grocery stores, video stores, barber & hair salons. The software was various types of General Ledger, Payroll, Inventory, Accounts Payable, Billing, Cost Reporting & Fixed Assets packages. 2 years experience with Great Plains GL/AP/PR/MM/Purchasing software.

C & H Commercial Contractors, Inc.**1987 – 1990****Manchester, TN****Office/IT/Project Manager/Controller****1987 – 1990**

- Researched, acquired, set up & implemented a computer system for this general contractor. Made programming changes & enhancements to the software & hardware. Managed & trained the office staff in how to use the system & reported to management on the progress of the project. The system contained a GL, AP, PR, FA, AR, Materials Management, & Project Tracking Costing Modules.
- Controller in conjunction with being Office & IS Manager & worked directly with the company's accounting firm.
- Project manager for a number of construction contracts which included our federal & state contracts. Responsible for contract compliance, change orders disputes, Client contact, sub contractor status & billing, CPM Progress, budget & client billings.

RELEVANT QUALIFICATIONS:

- Over twenty-five years in the Business financial areas with experience in GL, Chart of account structuring, Multi entity consolidations, Financial reporting, Sub-ledger & Bank Reconciliations, Auditing, Fixed assets, journal entries, Data conversions and balancing.
- Extensive knowledge of Federal, State & local Payroll rules, HR regulations, Taxes & Labor regulations. Excellent understanding of work rules relationship to pay rules & the regulations that apply to both. Numerous Multi state payrolls with their pertinent tax regulations & reporting requirements.
- Understanding of Healthcare business office operations as it relates to data conversion review; charge master review setup; billing; collections; contract management; admissions; document management; work processes review & recommendations.
- Experience implementing Medical Records; Pharmacy; Order Entry software & file building.
- Technical writing experience for client, implementation & product development documents.

SOFTWARE KNOWLEDGE:

- Microsoft Dynamics AX versions 4.0 & 2009 Financial software;
- MS Office/Project/Excel/Word/Access/Visio
- KRONOS TKC Workforce Central software & time clocks
- IBM Query E series – Eight years as user.
- Clarity – Two years as user.
- DocuAnalyzer – Two years as user.
- Some IBM SQL – Three months experience;
- Some Sequel Viewpoint – Training seminar only;
- Peachtree & Quicken Accounting software – Two years experience;
- ADP & PAYCHEX payroll reporting;
- McKesson STAR AP/GL/PR/HR – Less than One year experience.
- Knowledge of Lawson 8.0.3 products – Six weeks of training.
- Great Plains GL/AP/PR/MM & Purchasing – Four weeks of training.
- Microsoft project 2000 – Four weeks of training.

EDUCATION:

Motlow State Comm. College

Tullahoma, TN

Associate Degree – coursework, Computer Science with an emphasis on Business.

Attended University of Tennessee

Knoxville, TN

Business & Accounting courses into junior year.