

# John Client

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## CHIEF FINANCIAL OFFICER

~ Offering Expertise Simplifying Complex Financial Concepts & Streamlining Processes ~

Proactive business partner to management with 20+ years progressive experience working for Fortune 500 companies and demonstrated success achieving multiple objectives and finding common denominators within the organization. Visionary leader with passion for excellence, exceptional integrity, and knack for linking accounting with multidisciplinary operations to provide business-driven focus.

Cost Accountant	Financial Statements	Financial Reporting
Forecasting	Budget Management	Profit Performance
Audit Compliance	Business Analysis	Data Mining

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### TECHNICAL SNAPSHOT

MS Excel w/ Macros • MS Access • MS Word • MS PowerPoint • CINCOM Control System  
JD Edwards World Enterprise System • SAP General Ledger • Hyperion • Crystal Reports • AS400 Query  
Infinium General Ledger • ReportWriter Financial Reporting • Sage Peachtree • QuickBooks

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### EMPLOYMENT NARRATIVE

GKN Aerospace – Hazelwood, MO

2007 – Present

#### SENIOR FINANCIAL ANALYST

Accurately cost the fabrication of airplane parts for OEM military aircraft contractor within a standard cost and enterprise requirement planning (CINCOM) system. Perform data mining through use of various queries to determine actual costs to customers and bridge the gap between standard and true cost of production.

- Identify and implement methods to reduce operating expenses and improve profit performance; monitor and ensure accurate capture of labor costs to production.
- Facilitate open communications between departments and serve as primary liaison between IT and Finance Department for data integrity, user access authority, report creation, and accounting controls.
- Evaluate opportunities for continuous improvement; analyze and report gross margins, accurately record inventory E&O reserve, and reconcile perpetual inventory to G/L.

Lincoln Industrial – St. Louis, MO

2006 – 2007

#### SENIOR COST ACCOUNTANT

Recruited to provide cost accounting using standard cost and enterprise requirements planning (JD Edwards) system within a manufacturing facility focused on machined parts.

- Analyzed and reported manufacturing variances and maintained accurate standard cost for parts.
- Reconciled plant inventory to G/L and prepared / posted inventory transaction entries.
- Oversaw cycle counting program and coordinated / reconciled annual physical inventory.

Meridian Medical Technologies – St. Louis, MO

2005 – 2006

#### COST ACCOUNTANT II

Tapped to analyze and report manufacturing variances and reconcile plant inventory to G/L using enterprise requirements planning (PRISM) program within a unique process and piece manufacturing facility of pharmaceutical products using a standard cost system.

- Prepared / posted inventory movements and reserves entries.
- Scheduled and prepared worksheets for month-end financial close.

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## **EMPLOYMENT NARRATIVE CONTINUED...**

GKN Aerospace North America – St. Louis, MO

2004 – 2005

### **FINANCIAL ANALYST**

Managed timely and accurate completion of account analysis and provided cost accounting support to individual Business Units.

- Prepared / posted month-end journal entries and distributed costs between units.
- Solved problems and cleaned-up / reconciled problem G/L accounts.

Federal-Mogul Corporation – St. Louis, MO

2002 – 2004

### **INVENTORY ACCOUNTANT**

Selected to oversee accounting processes for Shared Services Center serving 35 North American Plants and Distribution Centers using several systems and general ledgers.

- Utilized detail orientation and knowledge of accounting procedures to reconcile plant inventory to G/L, prepare and post inventory entries, and reconcile intercompany accounts related to product movement between locations.
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## **EDUCATION**

### **BS – BUSINESS ADMINISTRATION**

*Major: Accounting & Computer Science*

St. Louis University – St. Louis, MO