Abdi Adam

Abdi Adam has 8 years of Workday other ERP Experience as an Accounting and System expert. Abdi has been a subject matter expert for a software company from the stages of implementation to post-go-live support and continuing process improvement. Abdi has contributed to improving the Workday Financials product, having been a resource for Workday Product Management to identify and test fixes and enhancements. Abdi has over 10yrears of finances experience and systems and applied that knowledge in meaningful ways to improve use of the Workday product, as well as engineer complex and time-saving reporting and automation solutions for accounting and finance. In addition, Abdi is workday financial and composite reporting composite certification (My certification is active WD33).

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Workday Certification

- Workday Core financial

- Composite Reporting

Key Skills

Journal Processing Configuration, Custom Architecture (i.e. Custom Worktags, related worktags,) Workday Road-mapping,

Documentation / Knowledge Transfer / Training, Advanced and Composite Report Writing, Integration support and troubleshooting

Customer accounts

Spend category

FDM

Workday Product

Experience

- Core Financials

- Accounts payable

-Accounts receivable

- Calculated Fields

- Reporting

- Custom Validations

- Intercompany Setup

- Account Posting Rules

-EIB

- FDM Design

-Workday expense module

Work Experience

Key Skills

Journal Processing Configuration, Custom Architecture (i.e. Custom Worktags, related worktags,) Workday Road-mapping,

Documentation / Knowledge Transfer / Training, Advanced and Composite Report Writing, Integration support and troubleshooting

Workday Product

Experience

- Core Financials

- Accounts payable

-Accounts receivable

- Calculated Fields

- Reporting

- Custom Validations

- Intercompany Setup

- Account Posting Rules

-EIB

- FDM Design

-Workday expense module

Logistic/Government Organization (work as implementor)

Role: Financial reporting, customers and data conversion

Dates: Jan 2020 – Jul 2020

Responsibilities: Configured Workday customer module and creating financial

reporting. In addition, setting up the business processes, domains, and content. Worked

with client team to ensure all materials were imported into system and mapped properly

Higher education Organization (work as implementor)

Role: Financial reporting, suppliers and data conversion

Dates: Jan 2020 – Jul 2020

Responsibilities: Configured Workday supplier module and creating financial

reporting. In addition, setting up the business processes, domains, and content. Worked

with client team to ensure all materials were imported into system and mapped properly

Health Organization (work as implementor)

Role: Financial reporting, Expenses and data conversion

Dates: Jun 2019 – Dec 2019

Responsibilities: Configured Workday Expense module and creating financial

reporting. In addition, setting up the business processes, domains, and content. Worked

with client team to ensure all materials were imported into system and mapped properly.

Staffing and Training organization (work as implementor)

Role: Financial reporting

Dates: August 2019 – Dec 2019

Responsibilities: Creating financial reporting. In addition, setting up the business

processes, domains, and content. Worked with client team to ensure all materials were

imported into system and mapped properly.

Utilities Organization (work as implementor)

Role: Financial reporting, Expenses and data conversion

Dates: August 2019 – Dec 2019

Responsibilities: Configured Workday Expense module and creating financial

reporting. In addition, setting up the business processes, domains, and content. Worked

with client team to ensure all materials were imported into system and mapped properly.

Insurance Organization

Role: *Workday Architect/Consultant*

Dates: Oct 2018 – July 2019

Responsibilities: work closely with the implementation team and provide feedback to the internal core project team. I supported tenant setup and spend category ledger accounts, data conversation, business process and other areas needed.

*Republic Airlines, Indianapolis, IN**April-2018 – Oct-2018*

***Role:*** *Workday Architect/Consultant*

Developed Macro-Enabled templates around financial reporting to automate custom tables, pivots, and formatting in financial report workbooks.

Gather customer accounts, upload into workday, validate and configure

Optimized reports for speed and implemented reporting best practices, including addressing security configuration for report consumers.

Implement workday expense modules -

*Supply Chain Software Company 2015 – April-2018*

*Senior Business System Application– Workday Financials*

***Role****: Senior Business System Application– Workday Financials*

Responsible for administration of Workday Financials for global ~$1B software company, and was subject matter expert in core financials and reporting during implementation. Developed custom validations, account posting rules, translation rule sets, alternate account mapping, and FDM elements. Developed Access database in Excel to facilitate automated G/L validation between legacy ERP and Workday during implementation. Data validation from Legacy to workday systems

Developed all financial reports in Workday, becoming expert in calculated fields, standard reporting, matrix and composite reporting.

Led efforts to implement new Workday Financials functionality.

Liaised with Workday product management personnel for identifying and troubleshooting functionality gaps.

Support day-to-day Workday operations and system enhancements/break-fixes.

CAE Inc, An Aviation company 2013 – Sept, 2014

***Role****: Finance System Manager*

Responsible for supporting oracle 11i accounting system and workday HCM. In addition, I managed SQL database data and provide support both workday HCM and financial systems. Provide Tech support to accounting team such as reports or any other errors come up.

Work very closely with HR and support workday HCM training as new features are released and manage workday twice-yearly system upgrades. Providing daily leadership and direction to individuals about accounting, system, analytics and process

*Regional Foodservice Supply Chain Company*

***Role****: Senior Project Accountant 2012-Dec 2013*

Responsible for General Ledger accounting for food distribution company, multi-state in nature, handling multiple divisions totaling approx. $600M gross revenue annually.

Acted as a super-user for Atlas / Microsoft Dynamics system in the Accounting user group, and acted as accounting lead for implementation of Dynamics AX 2012

Responsible for month-end close, account reconciliations, initiating process improvements, fixed asset tracking and reporting, budgeting, and ad hoc reporting or research projects. Used Oracle BI, SQL and Excel extensively.

*AMERICAN EXPRESS 2008-July 2012*

***Role****: Senior Business Analyst*

Responsible for all business process analysis and created reporting packages for executives on a weekly and monthly basis; led ongoing analysis of business processes and performance trends with an end goal of providing a recommendation to various departments. Wrote queries when ad-hoc report is requested using SQL. (operational, investment, and development entities) at Automated processes to eliminate errors and reduce the time consumed to complete tasks.

Recognition; Ensure financial and operating targets are met through the reporting of weekly and monthly key performance indicator reports

**Other Projects:**

Managed Workday post go-live stabilization project at global software company.

Led a data validation for millions of data lines from legacy system to workday.

Build Microsoft database and improve team’s process to speed the month-end close from 14 days to 5days.

Led change management project for workday process and built in-house top of the line workday support team.

Professional Training, Certifications, and Affiliations

My Education

Arizona State University

My Interests

Travel, playing soccer, running, Cooking

[Master of Science in Information Management (MSIM)](http://wpcarey.asu.edu/msim)

Grand Canyon

Master of Business Administration, Finance

Louisiana Tech University

Bachelor of Science, Accounting

My References

Available Upon Request