

# Oleksandra K.

## Senior Microsoft Dynamics AX / 365 Functional Consultant

### SUMMARY

- Microsoft Dynamics 365/AX Functional Consultant with 5+ years of experience in the IT industry and a demonstrated history of working in the Finance and Audit industries. - Well-versed in a variety of Dynamics 365 modules, including Accounts Payable, Accounts Receivable, General Ledger, Project Management, Inventory Management, Sales and Marketing, and System Administration. - Successfully led on-site support for AX 2012 implementation in multiple European countries, including end-to-end testing, key user training, and go-live support. - Provided production support for AX 2012 in 15 EU countries with 1,000 daily users, demonstrating a commitment to ongoing system excellence. - Actively participated in the upgrade from AX 2012 R2 to R3 and the implementation project in three EU countries, showcasing adaptability and versatility. - Strong analytical skills evident in business requirements analysis, fit/gap analysis, and documentation. - Implemented and supported various finance operations, including period-end reconciliation, accounts payable and receivable transactions, and VAT accounting. - Effectively communicated solutions to the business through demos, provided training and workshops for key users, and offered out-of-business hours support during critical financial periods. - Skilled in Python, R, Statistics, and Data Science. - Holds relevant Microsoft certifications, including Dynamics 365 Finance Functional Consultant Associate and Dynamics 365 Supply Chain Management Functional Consultant Associate. - Advanced English

### TECHNICAL SKILLS

<b>Main Technical Skills</b>	MS Dynamics 365, Microsoft Dynamics AX, Dynamics 365 FO
<b>Programming Languages</b>	Python, R
<b>.NET Platform</b>	MS Dynamics 365
<b>Data Analysis and Visualization Technologies</b>	Power BI
<b>Databases &amp; Management Systems / ORM</b>	SQL
<b>Azure Cloud Services</b>	Azure DevOps
<b>Platforms</b>	Microsoft Power Platform
<b>Third Party Tools / IDEs / SDK / Services</b>	RStudio, Visual Studio
<b>Other Technical Skills</b>	Biztalk, MS TFS, Notepad ++ (mainly for XML), Server Management Studio

## WORK EXPERIENCE

### Senior Microsoft Dynamics AX / 365 Functional Consultant (80%), Finance FCs Team Lead Associate (20%)

Jan 2020 - Jan 2024

Role: Senior Finance Functional Consultant Apr 2023 – Jan 2024

Role: Finance Functional Consultant (80%), Team Lead Associate (20%) Oct 2021 – Apr 2023

Role: Finance Functional Consultant Jan 2020 – Oct 2021

**Summary:** Implementation and Support of ERP system based on AX 2012 for a Large Distribution Company.

#### Responsibilities as Functional Consultant:

- In 2023, spent 4 months on-site in the client's office supporting the Implementation of AX 2012 (End to End solution testing, Key users training, Go-Live support) in 2 different countries of the EU
- In 2022, spent 5 months on-site in the client's office supporting the Implementation of AX 2012 (End to End solution testing, Key users training, Go-Live support) in 1 country of the EU
- Provided Production support for ERP system based on AX 2012, which was implemented in 15 countries of the EU with 1,000 users daily
- Participated as a Functional consultant in the upgrade project from AX 2012 R2 to the R3 version
- Participated as a Functional consultant in the implementation project of AX 2012 in 3 countries of the EU
- Participated in the solution development of new functionalities, as requested by the business
- Participated in the solution development of new functionality to accommodate the legal requirements of the country where AX 2012 was used
- Business requirements Analysis and documentation
- Fit/Gap analysis and documentation
- Creation of Functional and Technical design documentation
- Test plan preparation and execution
- Leading the QA team and all testing phases of the solution
- Provided demos of the solution to the business
- Leading and delivering Training and Workshops for Key users
- Provided out-of-business hours support during Month/Quarter/Year-end closing
- Participated in yearly audit and Compliance requests

#### Finance-related responsibilities:

- Implemented and supported functionality for finance operations
- Supported and verified automatic transactions that were generated during the operations process
- Helped business to perform period-end reconciliation
- Supported processing of Vendors (Accounts payable) transactions and operations
- Supported processing of Customers (Accounts receivable) transactions and operations
- Main accounts/Posting profiles/Chart of accounts/Financial dimensions setup and verification, according to the business request
- Analyzed posted transactions in the system in case there were any questions or problems
- Analyzed inventory transactions and inventory management
- Worked on IT tasks related to VAT accounting and reporting



- Implementation and development of legal financial documents according to company request (Invoices/Credit notes/Collection letters/AR statements, etc.)

**Responsibilities as Team Lead Associate:**

- Providing impact assessment of problems reported by business users from the Production system that explains the implications of issues so management can make informed decisions
- Tickets prioritization, estimations, and allocation across the team
- Controlled task execution and follow-up activities by determined deadlines, reporting to senior management
- Provided review and approval of Functional Design Documents with the team of Functional Consultants

**Areas and technologies:** Accounts Payable, Accounts Receivable, General ledger, Organization administration, Custom Bank module, Project management and accounting, Inventory management, Warehouse management, Sales and marketing, System Administration

**D365 Business Analyst, Microsoft Dynamics 365 F&O upgrade for Airlines Company**

Dec 2019 - Jan 2020

**Summary:** Microsoft Dynamics 365 F&O upgrade for Airlines Company

**Responsibilities:**

- Performed full Regression testing after the upgrade,
- Advanced integration Import/Export testing
- Bugs creation, and documentation,
- Worked on support tickets

**Areas and technologies:** Fixed Assets, General Ledger, Cash and Bank Management, Tax, Accounts/Receivable

**D365 Business Analyst, Microsoft Dynamics 365 ISV Solution**

Oct 2019 - Dec 2019

**Summary:** ISV Solution

**Responsibilities:** Dynamics 365 & Power Apps integration testing

**Technologies:** Warehouse management, Transportation management

**D365 Business Analyst, Microsoft Dynamics 365 F&O for multimedia & advertising company**

May 2019 - Oct 2019

**Summary:** Microsoft Dynamics 365 F&O for multimedia & advertising company



**Responsibilities:**

- Participated in the development of the WEB services Integrations,
- Performed testing of developed customization,
- Performed server restart and manual builds,
- Provided Demo presentation to the client

**Technologies:** Accounts Receivable, Accounts payable, Custom module

**D365 Business Analyst, Microsoft Dynamics 365 ISV Solution**

**Duration:** 12 months

**Summary:** ISV Solution

**Responsibilities:**

- Analyzed business requirements,
- Prepared Functional Design Document,
- Performed testing of the solution,
- Bugs creation and documentation

**Technologies:** Accounts Receivable/Payable, Sales and Marketing, Inventory management

**EDUCATION****Taras Shevchenko National University of Kyiv**

Master's degree in Theoretical and Applied Statistics (with honors)

Sep 2019 - Jun 2021

**CERTIFICATION****Microsoft Certified Dynamics 365 Finance Functional Consultant Associate**

Issued on August 29, 2020

**Microsoft Certified Dynamics 365 Supply Chain Management Functional Consultant Associate**

Issued on December 27, 2021

**MB-330 Exam: Microsoft Dynamics 365 Supply Chain Management Functional Consultant**

Issued on December 27, 2021

**MB-310 Exam: Microsoft Dynamics 365 Finance**

Issued on August 29, 2020

**MB-300 Exam: Microsoft Dynamics 365 Core Finance and Operations**

Issued on December 27, 2019



**AAT Level 2 Certificate in Accounting**

