

Matt Mohrenweiser

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PROFESSIONAL SUMMARY

Matt is a seasoned cross-functional Workday consultant with extensive experience in Prism Analytics and Accounting Center. He was the Prism Architect behind the Advanced Bonus Compensation Calculator Extend/Prism app that won Workday's inaugural Partner Innovation Award in 2020. He went on to develop the data pipeline for one of the first Accounting Center projects for a US Insurance Company. He also served as the Prism Subject Matter Expert, training other Developers on building efficient data pipelines and data models. He has had the opportunity to speak at DevCon multiple times on Prism Analytics and its ability to solve complex use cases. The last presentation was on the Tipping Calculator where financial journals were split into pro-rated tips for fast-casual restaurant employees. He is excited for new opportunities to maintain his craft.

PROJECT EXPERIENCE

Finance Prism Architect (On Going)

Assist Financial Accounting and Accounting Center workstreams on developing efficient and effective data pipelines for 3 accounting sources.

HCM Prism Architect (On Going)

Consolidated external compensation and rewards (commission, benefits, allowances, bonuses, etc.) with Workday compensation and rewards for a complete view.

Finance Prism Architect (6 months)

Identified duplicate records between a detailed transactional data feed and a summarized batch data feed. Assisted Financial Accounting and Accounting Center workstreams with developing 2 accounting sources.

Integrations Architect (9 months)

Oversee the planning, design, build, test, and deployment of 15 integrations to support the global implementation of Workday Strategic Sourcing and the entire source-to-pay value stream. Implemented an AI/ML algorithm to detect compromised vendor communications and fraudulent payments. Integrated a Third-Party Risk Management platform to address the inherent risk assessment need of the customer.

Finance Functional Lead (6 months)

Designed a Foundation Data Model for merging two companies' charts of accounts/ledgers. Oversaw all configuration across Financial Accounting, Supplier Accounts, Employee Expenses, Business Assets, Security, and Accounting Center.

Data Architect, Finance (3 months)

Provided oversight to client's Enterprise Data Team, in addition to the Accounting Center and Integration Workstreams to design an efficient process for consuming 100K operational transactions a month.

Accounting Center Architect (3 months)

Provided oversight to the functional and technical workstreams on a use case calculating Net Patient Revenue for a University Hospital in Accounting Center.

Finance Prism Architect (6 months)

Designed a single pipeline to prepare and aggregate 10 years of financial and operational data for consumption into Adaptive Planning.

Finance Functional Lead (6 months)

Integrated an acquired company's ledger with 6 subsystems into Workday leveraging Accounting Center. Enabled the companies first multicurrency entity and reconciled their cumulative translation adjustment (CTA) and equity pickup.

Accounting Center Testing Lead (3 months)

Oversaw testing execution and defect resolution for 5 Accounting Center Accounting Sources. Redesigned and deployed an Accounting Source due to inaccurate initial data requirements.

Finance Prism Developer (18 months)

Developed the process to load 13 data sources into Accounting Center, performed the necessary transformations (to include allocations and amortizations), and designed an integration to extract processed data totaling 75M records.

HCM Prism Developer (2 months)

Developed the data pipeline for a proof of concept Extend App leveraging Prism Analytics to perform complex calculations in a qualitative and quantitative bonus compensation calculator.

HCM Reporting Lead (2 months)

Led the client through developing a reporting strategy leveraging Workday Standard Reports and Security Framework to reduce their custom report inventory from approximately 1,400 to 40.

Recruiting Enablement (3 months)

Assisted the Recruiting Workstream in the preparation and execution of the "Silver" and Gold builds for a multi-national conglomerate with over 97,000 employees.

CERTIFICATIONS

- Workday Engagement Manager/Project Manager (EM/PM)
- Workday Foundation Data Model (FDM)
- Workday Accounting Center
- Workday Record to Report (R2R)
- Workday People Analytics
- Workday Prism Analytics
- Workday Advanced Reporting
- Workday Recruiting
- Workday Human Capital Management (HCM)

EDUCATION

- **Master of Science** | Finance
- **Bachelor of Business Administration** | Management
- **Bachelor of Science** | Management Information Systems

NON-CONSULTING EXPERIENCE

Senior Data Engineer | Insurance Industry
Airfield Manager | US Military

2024 – Present
2009 – 2019