



Julia Wells, Principal Consultant

ERP Consultant, Assistant Project Manager, trainer and trouble shooter with full exposure to implementation lifecycle, from requirements analysis and solution design to implementation and post implementation review, including data migration, user acceptance testing, training and support.

Experience

NetSuite ERP implementation for high street fashion brand Functional Consultant and Trainer

- Greenfield implementation
- Support provided to internal Project Manager
- Assisting with set up of Matrix items and Grid Order Management
- Providing assistance with Saved Searches and customised reporting
- Providing ongoing customization and configuration assistance
- Performing additional configuration and customization as required
- Providing full onsite end user training
- Providing end user training guides for future reference
- Providing substantial assistance with User Acceptance Testing across the whole business
- Testing scripted solutions provided by NetSuite Developer
- Assistance with Data Migration
- End user Go Live support, advice and guidance

NetSuite ERP implementation for leading Pet Food manufacturer Functional Consultant

- FMCG environment with lot numbered inventory
- Support provided to internal Project Manager
- Advising on best practices and process improvements
- Providing assistance with Saved Searches and customised reporting
- Providing ongoing customization and configuration assistance
- Performing additional configuration and customization as required
- Working closely with Finance team to reconcile data between Sage legacy Systems and NetSuite
- Support provided to Finance team for month end and year end procedures
- Assisting Finance team with online VAT and EC Sales reporting
- Providing end user training
- Providing end user training guides for future reference
- Assisting with User Acceptance Testing for each department
- Testing scripted solutions provided by NetSuite and documenting new processes
- Substantial assistance with Data Migration
- End user onsite Go Live support, advice and guidance
- Onsite post Go Live assistance, support and further training

NetSuite ERP greenfield implementation for startup organization within high profile Builders' Merchant. Lead consultant

- NetSuite ERP delivered in a phased approach
- Leading the Analyse phase by running onsite business mapping sessions to facilitate requirements gathering

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- Delivering detailed business requirements documentation (BRD) and GAP analysis in accordance with NetSuite One Methodology
 - Configuration of initial phase of NetSuite ERP including:
 - Record to Report
 - Design to Build
 - Procure to Pay
 - Order to Cash
 - Delivering Configuration workshops for initial phase
 - Delivering complex functional requirements documentation (FRD) to provide solutions for GAPs identified during the Analyse phase
 - Liaising with third party integration providers throughout
 - Liaising with NetSuite Technical consultants throughout
 - Configuration of second phase of NetSuite ERP including:
 - Marketing to ROI
 - Record to Report (Advanced Financials, Fixed Asset Management, Budgets)
 - Design to Build (Assemblies & Work Orders, Advanced Inventory Management)
 - Lead to Order
 - Order to Cash
 - Procure to Pay (3 Way Match)
 - Call to Resolution
 - CRM Task Management

NetSuite OneWorld ERP accelerated implementation for global manufacturer of heart rate monitors.

Lead consultant

- NetSuite OneWorld for 6 subsidiaries in 4 countries
- NetSuite ERP delivered using the accelerated approach
- Leading remote requirements gathering sessions
- Delivering business requirements documentation (BRD)
- Configuring core system in line with BRD:
 - Record to Report
 - Design to Build
 - Procure to Pay
 - Order to Cash
 - Intercompany transaction management
- Delivering Configuration workshops

NetSuite OneWorld ERP and SCIS accelerated implementation for London fashion retailer.

Lead consultant

- NetSuite OneWorld ERP and SCIS (Suite Commerce In Store) delivered using the accelerated approach
- Leading onsite requirements gathering sessions
- Delivering business requirements documentation (BRD) for ERP and SCIS
- Configuring core system in line with BRD:
 - Record to Report
 - Design to Build (Matrix Items)
 - Procure to Pay
 - Order to Cash
 - SCIS
- Delivering onsite configuration workshops for ERP and SCIS
- Defining user acceptance scenarios and test plan
- Providing advice and guidance throughout user acceptance testing phase
- Advising on best practices and process improvements
- Assisting with Data Migration
- Providing onsite Go Live assistance and delivering onsite workshops
- Post Go Live support and onsite training of staff

NetSuite ERP ongoing support to UK company providing mobility products and daily living aids.

Principal consultant

- NetSuite ERP shared implementation, live in 13 stores across the UK and Head Office
- Onsite post Go Live assistance
- Advising on best practices and process improvements
- Working closely with NetSuite Partner to implement additional functionality
- Delivering onsite workshops to educate staff
- Providing onsite assistance and advice and guidance during each new store roll-out
- Providing assistance with Saved Searches and customised reporting
- Providing ongoing customization and configuration assistance
- Performing additional configuration and customization as required
- Assisting Finance team with daily/monthly/yearly processes.
- Working closely with Finance team to reconcile data between two Sage legacy Systems and NetSuite
- Assisting Finance team with online VAT and EC Sales reporting
- Providing end user training notes for future reference

Microsoft Dynamics NAV implementation to global fancy dress manufacturer.

Assistant Project Manager & Functional Consultant

- Replacement of entire business system with a new implementation of Dynamics NAV throughout the whole organization
- Carrying out system testing
- Co-ordinating user acceptance testing
- Providing written software documentation and guidance notes
- Providing onsite end user training
- Providing onsite Go Live support
- Providing telephone and remote access support throughout

MiraclePay and MiracleTime implementation to global fancy dress manufacturer.

Project Manager & Principal Functional Consultant

- Replacement of SAGE payroll and third party time and attendance system with MiraclePay and MiracleTime.
- Providing assistance with Data Migration
- Carrying out system testing
- Co-ordinating user acceptance testing
- Co-ordinating parallel run
- Providing written software documentation and guidance notes
- Providing onsite end user training
- Providing onsite Go Live support
- Providing telephone and remote access support throughout

AccountView (now Visma Software) development and support of existing system to globally integrated design and manufacturing company

Project summary: Ongoing support of long standing software application used throughout the organisation, including migration to latest version.

Project roles: Project Manager for all ongoing development.
Scoping each development project.
Preparing technical specification.
Software testing.
Provision of accompanying software documentation/guidance notes.
On-site end user training.
On-site support.
Telephone and remote access support.