



Ross Cation, Senior JDE Consultant
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SUMMARY OF EXPERIENCE

Ross Cation is a Senior JDE Consultant and principal with Cation & Company Consulting Ltd (C&CCL). Prior to founding Cation & Company, Ross was a Principal and Senior Manager leading the JD Edwards Practices of Deloitte & Touche LLP (D&T) from 1998 to 2000 and PriceWaterhouseCoopers LLP from 1996 to 1998.

Ross has implemented JD Edwards' applications in a range of industries, including Oil & Gas, Pulp & Paper, Forest Products, Consumer Packaged Goods and Industrial Product manufacturers in Canada and the United States.

Ross has 11 years experience with JD Edwards' financial applications (World, Xe, 8.0, 8.9, 8.10, 8.11, 8.12 and 9.0).

Ross has over 25 years experience with major international consulting firms and with C&CCL as a senior advisor on system implementation to major companies and organizations in Canada and the US. In addition to his systems experience, Ross is a Certified General Accountant (www.cga-ontario.org) and Certified Management Consultant (www.camc.com).

EDUCATION & PROFESSIONAL DEVELOPMENT

Bachelor of Arts, McMaster University
Certified General Accountant (CGA)
Certified Management Consultant (CMC)
Member of PEMAC (Plant Engineering and Maintenance Association of Canada)
JD Edwards Financials Expedition Training – 1996 (GL, AP, AR, Financial Reporting)
Geac SmartStream Financials Training - 1996 (GL, AP, AR, Consolidations, Currency, Reporting)
Deloitte & Touche Professional Development – 1998-2000
 Strategic Leadership
 Team Leadership
 Train the Trainer
PwC Consulting Professional Development – 1987-1997
 MS Project Training
 Goal Directed Project Management Training
 ERP Methodology Training
 Negotiation Skills Training
 Summit IT Strategy & Development Training

AREA OF SPECIALIZATION

Implementation of JD Edwards Financial applications. (General Accounting, Accounts Receivable, Accounts Payable, Fixed Assets, Job Costing, Multi-Currency)
JD Edwards' implementation project management.
Finance best practices and business process improvement.

PROFESSIONAL EXPERIENCE

A summary of several recent projects delivered through Cation & Company, includes:

2011: For a Canadian Oil & Gas Company upgrading from JDE Xe to E1 9.0, assisted in the development of processes and selection of software for the management of major Capital Projects. The client selected Primavera Contract Management (PCM) for this purpose. Assisted in the definition and documentation of integration processes from E1 9.0 Financial applications (G/L and A/P) to PCM.

2008 – 2010: For a Canadian Energy Company, assisted in the migration from JDE World A73 to E1 8.12. Joined the consulting team as the third E1 Financial consultant engaged for the project and was able to influence the client team to standardize and stabilize their E1 implementation of financial applications (GL, AP, and FA). Provided significant savings in cost and work effort by devising a creative approach to implementing IFRS and GAAP accounting for Fixed Assets management. Allowed the company to comply with Fixed Asset IFRS reporting requirements for 2010 and beyond. Delivered the finance stream on time and on budget.

2008: For a US Pharmaceuticals Company performed an evaluation of the benefits of upgrading from World A73 to E1 812 including prospective business process improvements. The scope of the assessment included General Accounting, Accounts Payable, Job Costing, Fixed Assets and Procurement. This project was completed on-time and on-budget.

2007 – 2008: For a US Consumer Packaged Goods Manufacturer – assisted in the migration from JD Edwards EnterpriseOne 8.11 to 8.12. As lead financial application consultant, was responsible for configuration and support for General Accounting, Multi-currency, Address Book, Accounts Payable, Accounts Receivable, Fixed Assets and Job Cost. Client went live on schedule.

2007: For a US Building Materials Manufacturer and Distributor – assisted in the migration to JD Edwards EnterpriseOne 8.12 software from World A7.3. Delivered configuration, support and training for the following 8.12 financial applications; General Accounting, Accounts Payable, Fixed Assets and Accounts Receivable. Assisted in configuration and training of Job Costing. Client went live on schedule.

2006-7: For a US Real Estate Investment Trust – led a team in the diagnosis and resolution of problems related to implementation and use of Oracle JD Edwards EnterpriseOne 8.9 Fixed Asset application. Developed approaches to enter complex financial restatement audit entries recorded in the General Ledger to the Fixed Asset ledger. Corrected audit entry disparities between GL and Fixed Assets while maintaining the integrity of these modules.

2005-6: For a Canadian Wood Products Manufacturer – Consulting Team Project Manager and led the implementation of Oracle JD Edwards EnterpriseOne 8.10 General Accounting, Accounts Payable and Fixed Asset modules in an upgrade from

World A73. Led workshops on KPI revisions and best practices for financial processes. The project was completed on-time and on-budget despite the turnover of several key, client project team members.

2004: For a Canadian Food & Beverage Processor – provided consultation and advice on configuration, testing and support of the Fixed Assets module. Consulting team Project Manager for Oracle/JD Edwards World A73 Plant/Equipment Maintenance implementation. This implementation was completed on-time and on-budget and resulted in cost savings for the company.

OTHER ACHIEVEMENTS

- International Triathlon Union World Championship – 2009
- Boston Marathon - 2009
- Ironman Canada - 2008