

# Josh Moore, CMA

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## Education

- Master of Science in Accounting, December 2006  
University of North Carolina at Greensboro
- Bachelor of Science in Applied Economics, May 2004  
Minor in Business Administration  
East Carolina University, Greenville, NC

## Certification/ Membership

- **CMA**- Certified Management Accountant-July 2008
- Member of the Institute of Management of Accountants

## Teaching Experience:

University of North Carolina at Greensboro, Greensboro, NC

**Accounting Lecturer** ▪ August 2017-Present

- Taught Financial Accounting, Managerial Accounting, and Intermediate Accounting I
- Used the Webex feature in Canvas to provide lecture and practice problem sessions for the students.
- Acted as a faculty advisor (in training) to the Beta Alpha Psi honor organization on campus.

Guilford Technical Community College, Jamestown, NC

**Associate Professor** ▪ August 2012-May 2017

- Taught a variety of courses including Managerial Accounting (in both seated and online platforms), Cost Accounting, Intermediate Accounting I & II, Accounting in Spreadsheets, Personal Finance, and Business Math.
- Advised students to help them achieve educational goals and, when possible, career goals as well.
- Mentored adjunct faculty members teaching Financial, Managerial, and Intermediate Accounting
- Participate in various campus committees as needed

University of North Carolina at Greensboro, Greensboro, NC

**Part-Time Accounting Lecturer** ▪ August 2015-May 2017

- Taught 1-2 sections of ACC 201, Financial Accounting each semester
- Taught ACC 330, Cost Accounting, during the Fall 2016 semester

South University at High Point, High Point, NC

**Part-Time Accounting Lecturer** ▪ June 2014-December 2016

- Taught all 3 accounting courses ACC 1001-1003, which covers financial and managerial accounting through three courses.
- Assisted in implementing MyAccountingLab into ACC 1001

University of North Carolina at Greensboro, Greensboro, NC

**Adjunct Accounting Lecturer** • August 2013-May 2014

- Taught ACC 325 – Accounting Transaction Processing systems back to back semesters (Fall 13 and Spring 14)

Guilford Technical Community College, Jamestown, NC

**Adjunct Accounting Instructor** • January 2009-August 2012

- Taught 1-2 classes per semester, ranging from Financial Accounting all the way through Intermediate Accounting II

**Courses Taught Since 2009 (Number of semesters):**

ACC 201, Financial Accounting at UNCG (8)

ACC 202, Managerial Accounting at UNCG (4)

ACC 318, Intermediate Accounting I (1)

ACC 325, Accounting Transaction Processing Systems at UNCG (2)

ACC 330, Cost Accounting at UNCG (1)

ACC 120, Financial Accounting at GTCC (5)

ACC 121, Managerial Accounting at GTCC (15)

ACC 220, Intermediate Accounting at GTCC (9)

ACC 221, Intermediate Accounting at GTCC (9)

ACC 225, Cost Accounting at GTCC (4)

ACC 149, Accounting in Spreadsheets at GTCC (1)

ACC 1001, Accounting I at South University, (6)

ACC 1002, Accounting II at South University, (2)

ACC 1003, Accounting III at South University, (2)

**Accounting Industry Work Experience:**

Amarr Garage Doors (Now called Entrematic), Winston-Salem, NC

**Sales Tax Accountant** • September, 2014-Present

- Reconcile detailed sales tax reports to the appropriate general ledger accounts
- File monthly sales tax returns to over 40 states
- Analyze and research any rate issues that are causing variances when comparing the report to the GL, and to the proper rates listed on each states' website.
- Improved the efficiency of the reconciling process by implementing SUMIF formulas in Microsoft Excel to summarize the tax detail reports.

Amarr Garage Doors, Winston-Salem, NC

**Sales & Inventory Cost Analysis Manager** • July 2010-August 2012

- Supervised a staff of 2 sales and inventory cost analysts
- Streamlined many inventory reports and reconciliations upon taking the manager role in the department
- Responsible for researching and resolving any system issues and errors relating to the sales and inventory department.
- Performed and oversaw the execution of multiple analyses at month end close including sales, cost of sales, and gross margin comparisons.

Amarr Garage Doors, Winston-Salem, NC

**Senior Staff Accountant** ▪ November 2006-July 2010

- Assisted in implementing new ERP system (JD Edwards EnterpriseOne) in February, 2009, as it related to the accounting department.
- Assembled monthly financial reporting package to be sent to executives and shareholders
- Trained, mentored, and supervised staff accountant in regards to certain tasks to which she has been assigned
- Performed many accounting tasks such as fixed assets, sales tax returns, balance sheet reconciliations, and various ad hoc analyses.

Amarr Garage Doors, Winston-Salem, NC

**Sales & Inventory Cost Analyst** ▪ June 2005-November 2006

- Analyzed annual physical inventory for each warehouse, research abnormal variances, and prepare report to summarize findings
- Responded to, analyzed, and resolved any problems that different warehouses might encounter with their inventory
- Analyzed cost of sales, purchase price variance, and non-stock purchases
- Analyzed gross profit margins for each warehouse and researched significant increases/decreases

#### **Learning Management Systems Used**

- Moodle, Canvas, Blackboard

#### **Computer Skills**

- *Microsoft Excel, Word, PowerPoint, JD Edwards(AS400), Oracle-JD Edwards Enterprise One*