

ACCOUNTANT

Summary

Accomplished and results-oriented [finance professional](#) who consistently meets deadlines and increases department revenue. Highly skilled at increasing productivity through detailed cost analysis.

Highlights

Microsoft Office : Intermediate in all the Microsoft Office components(Excel, Word, PowerPoint, Outlook and Access); Very familiar with (Macros, V-look ups, calculating formulas and manipulating reports as well as smart view) Running query reports and creating reports.

SAP PeopleSoft: Navigate within Resource one to retrieve financial reports and run queries;Financial modeling Superior time management;Complex problem solving

Accomplishments

Led the development of a reconciliation system to increase productivity and efficiency. Increased effectiveness by 25 % through compliance enforcement and implementation of a new quality control system.

Experience

Accountant Aug 2014 to Current

Company Name 1/4 City , State

- Analyze federal, state and private documents, including restricted and non-restricted grant contracts.
- Create financial models and analysis for all accounts within our department.
- Present monthly financial report to principal investigators to provide brief summary of their funding.
- Increase productivity by fifteen percent within the department by analyzing all open PO's.
- Analyze and evaluate operation of financial systems, prepare recommendations and documents to update fiscal services and other related policies and procedures with respect to operating systems.
- Streamlined reconciliation process to a more accurate, efficient and automated process.
- Completes special projects as assigned by the department Administrator.

Staff Accountant Dec 2012 to Aug 2014

Company Name 1/4 City , State

- Full cycle accountant for several operating companies within Sysco Foods Company; completed and issued weekly, monthly, and quarterly financial statements to the operating companies for review and submit to the corporate office.
- Upload and run reports in business objects for CFO of operating company to review.
- Verified journal ledger entries of cash and check payments, purchases, expenses and trial balances by examining and authenticating inventory items.
- Prepared monthly P&L for several operating companies within the Sysco Corporation and research variances, reviewed transactions in the GL for accuracy, and researched transactions that deviate from the purpose of the account.
- Reconciled aging AR transactions and performed financial analysis, identified and explained deviations from planned or historical data.
- Assisted in evaluating control systems in the accounting process to ensure operating companies comply with GAAP as well as provided the necessary information to both internal and external auditors on an as needed basis.
- Reviewed account reconciliation from other accountants in a timely manner.

Accountant /Auditor Jan 2010 to Feb 2012

Company Name 1/4 City , State

- Served as both an accountant and auditor within the department of financial services.
- The role consisted of utilizing software applications to compile, retrieve, and summarize accounting information for analysis and reporting purposes.
- Examined accounting source documents for accuracy, completeness, and compliance with departmental and state rules, regulations, and agreements.
- Provided financial trainings for over 240 faculty and staff employees to enforce the rules and regulations of the procurement card set by the State of Texas procurement regulation.
- Maintained controlling records required to ensure accuracy of all data entered into the accounting system.
- Identified and reported situations not in compliance with PVAMU internal controls, policies, and procedures, recommending improvements to the accounting process to optimize internal control.
- Performed duties in compliance with GAAP, company and department policies and procedures, internal controls and Sarbanes-Oxley requirements.
- Reviewed expense report for irregularities and recommended corrective measures to improve internal controls.
- Prepared adjusting and closing entries, statements, and analyze financial operations.

Education

Masters of Science , Accounting May 2011 Prairie View A&M University 1/4 City , State Accounting

BBA , Accounting Dec 2009 Prairie View A&M University 1/4 City , State Accounting

Professional Affiliations

CPA Candidate Participated in various community activities, including the Phi Beta Lambda and National Association of Black Accountants Texas Society of CPA's Beta Gamma Sigma Greater Women's Chamber of Society Completed all the Research Operations Curriculum in 2015

Skills

account reconciliation, accounting system, AR, budget, business objects, closing, Contracts, financial analysis, financial controls, financial

operations, financial reports, financial statements, GL, Grants, inventory, invoicing, ledger, Macros, Access, Excel, Microsoft Office, office, Outlook, PowerPoint, Word, Monitors, operating systems, PeopleSoft, policies, processes, procurement, reporting, Research, SAP, Sarbanes-Oxley, training materials, view