

Andrew S. Dennis

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EDUCATION

Monmouth University, West Long Branch, NJ
Business Administration: Accounting

May 2015

New Jersey City University, Jersey City, NJ
Master of Science: Data Science and Business Analytics

Expected Graduation Dec 2018

EXPERIENCE

Vultr Holdings, Matawan, NJ

Oct 2016 - Present

Accountant / Analyst

- Build dynamic models utilizing the data warehouse for Ad Hoc reporting and financial forecasting
- Interpret and rationalize data through visualization tools to provide actionable information for senior management
- Construct user friendly dashboards in Excel or other platforms that can be simply used by different department heads to support their respective organization goals
- Quantify data to management to provide KPI's such as account churn, revenue churn, and other factors that present a whole representation of the business to management as well as financiers
- Utilize database to provision process changes as well as audit financial reports for inaccuracies
- Reconcile accounts receivable and deferred revenue and offset accounts when necessary
- Create data queries that add substance to data visualization dashboards while fine tuning previously created queries to maintain maximum speed and efficiency
- Review revenue for any discrepancies or issues that may arise from voiding bills to credit issuance
- Evaluate performance of company in accordance with expectations and goals
- Formulate data queries to determine the month end revenue journal entry that is reflected in the income statement as well as offsetting deferred revenue and accounts receivable
- Explore revenue in detail by creating reports that reflect changes in MRR by customer and to provide the VP of finance with measured data
- Test data base information by providing detailed calculations to support numbers for audits

Commvault, Tinton Falls, NJ

Sept 2014 - Oct 2016

Staff Accountant

- Supervised purchase orders and intercompany transfers for the purpose of reconciling them to appropriate accounts
- Reviewed and approve bills pending payment to ensure accuracy of GL impact, remittance, and possible amortization schedules
- Generated journal entries for reclassifications, intercompany eliminations, and allocate expenses to the proper accounts
- Created summaries and presentations for executives to provide detailed information of operational expenditures, capitalized expenditures, and cost of sales
- Prepared monthly accruals for all departments including Marketing which attributes to approximately 80% of operational expenditures
- Utilized NetSuite database to build reports for future expense analysis
- Provided support to other departments using financial information to answer questions or assist in purchase negotiations

Accounts Payable Intern

- Assisted in daily accounting activities by creating invoices, supervise vendors in NetSuite accounting software, and prepare wire transfers for employee reimbursement
- Evaluated all domestic and international business expenses to determine if expenses are reimbursable by Commvault
- Monitored NetSuite for procedure changes and modifications in employee responsibilities

SKILLS

QuickBooks, NetSuite, Xero, SQL, Power BI, R, Tableau, Python, Excel (DAX, Advanced formulas, VLookups, Power Pivot Tables, Power Query), Power Point, Bill.com, Bloomberg BNA, Cryptocurrencies