



Abhishek Uniyal

FINANCE MANAGER

Details

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Links

[Linkedin](#)

Transition Projects:

- UK PTP, RTR
- US PTP, RTR, OTC
- LATAM PTP, RTR

Implementation projects:

- Oracle Netsuite
- Coupa
- SAP
- Floqast
- Blackline
- Processunity
- Trovata

Transformation projects:

- Fixed Asset Module
- Prepaid automation
- NS & HFM journals
- Multibook A/cing
- Report automation
- Budget Creation
- Expense Allocation
- Invoice reduction

Skills

Project Management

Strategic Planning

Risk Management

Decision Making

Technical Proficiency

Leadership Skills

Effective Time
Management

Profile Summary

Senior accounts & finance professional with 10 years of experience in P2P, RTR, & revenue domain. Derived multiple Finance transition & implementation projects.

Recruited & developed General accounting, month end close, Accounts Payable, sourcing & procurement team.

Looking for a growth-oriented role where I can use my experience to lead whole process & achieve organization goals.

Employment History

Finance Manager at Better.com, Gurugram

FEBRUARY 2020

RTR, PTP, General Accounting & MEC, Finance process transition, Restructuring, Implementation of (Coupa, Oracle Netsuite, Floqast, Blackline).

- Currently leading Finance Transformation Projects on RTR & PTP process.
 - Chart of Accounts & Cost Center restructuring in Netsuite.
 - Netsuite AP Control Account creation.
 - Vendor onboarding process restructuring.
 - Updating Process Maps on Visio to include SOX controls.
- Implemented Coupa P2P software, Netsuite, Floqast, Processunity & streamlined processes.
- Lead transition of US & UK accounting process including RTR, PTP, Payroll & revenue activities.
- Prepared SOPs & policies for accounting activities.
- Managing accounting team on month end close activities, vendor Management process, AP invoicing & vendor Payments.
- Created Commodity codes for automated linking of PRs, POs, Invoices to GL accounts, created Cost center within Netsuite.
- Derived automation projects on prepaids & Fixed assets amortization resulted in reduction of processing time to 50% at month end.
- Worked on vendor master data clean-up & reduced the vendor count by 40% in the system.
- Improved invoicing teams' efficiency by reducing invoice count at vendor level, saved 40% FTE cost.
- Created Team performance Dashboard, KPI Dashboard, MEC work papers (Accrual, prepaids, IC allocation & FA schedule).
- Worked with Internal Controls team on SOX control adaptation & implementation, presented SOX control walkthroughs.
- Handling external & internal audits, lead team on completing audit requirements.
- Conducting team trainings, preparing training decks & issue resolution monthly.
- Worked on Management reporting, spend analysis, 1099 submissions.
- Recruited & developed teams and processes. Segregated roles & responsibilities, activity allocation & resource allocation
- Involved in team structuring, performance reviews & cost cutting measures.

Certifications

Coupa Platform Certified
OCTOBER 2021

CIA+, Haridwar
APRIL 2012 —
MARCH 2013

Education

M.com

**Uttarakhand Open
University**

2015 —2017

B.com

**HNB Garhwal
University**

2011 —2014

Senior Secondary

**DAV Centenary Public
School**

2009 —2010

Higher Secondary

**DAV Centenary Public
School**

2007 —2008

Management Trainee at Genpact, Noida

JANUARY 2017 — FEBRUARY 2020

RTR, USGAAP General Accounting, Intercompany, Payroll, Fixed assets, Taxation, AR/AP, Financial & MEC reporting.

- Successfully transitioned & streamlined work for LATAM countries (Argentina, Uruguay, Chile & Mexico).
- Trained on SAP R3, HFM, BI, Blackline, Visio, Smart modeler, MS office.
- Worked on monthly financial statements reporting in HFM.
- Prepared Balance Sheet reconciliation and reporting in Blackline.
- Vendor reconciliation, GRIR accounts reconciliation, bank reconciliation.
- SOX audit and internal checking of SOX controls in activities.
- Forex revaluation, FI-COPA, SAP- HFM reporting and reconciliation.
- Revenue analysis, Month end Management reporting, journals preparation & processing.
- Monthly Payroll activities, salaries reclassification & severances journal booking.
- Monthly calculation & booking of direct tax provisions.
- Preparation of Hyper-inflation Journals.
- Non-operating & severance reporting.
- Preparing annual budgets for overheads.
- SLA/ KPI reporting, initiating monthly close calls.
- Work structure improvisation and automation project.
- Performance deck preparation. Preparing Minutes of Meeting.

Assistant Accountant at Cool Cosmetics Pvt. Ltd., Haridwar

AUGUST 2015 — DECEMBER 2016

Industrial Accounting, Taxation, Accounts Payable & receivables, vendor management, Budgeting, fund management, payment & salary processing.

- Successfully migrated books from Tally to Roadmap ERP tool.
- Handled accounts payable and receivables booking, sales invoicing & export invoicing, Factory expense booking & payment processing.
- Maintained engineering store books, salary booking, Fund management (Cash & Bank).
- Management reporting & MIS reports preparation. Planning & preparing monthly & yearly budget for expenses.
- Service tax & TDS monthly payment calculations, Sales tax & excise return & reporting, Liaisoning with Government offices.

Accounts Executive at Bonanza Portfolio Limited, New Delhi

JANUARY 2015 — MAY 2015

- Bank reconciliation & debtor reconciliation.
- Journal entry processing, provision & accrual creation.

Cost Trainee at S.K. Bhatt & Associates, New Delhi

JUNE 2014 — NOVEMBER 2014

- Handled cost audits, internal audit, physical stock audit, maintaining accounting books, MOM, Cost sheet preparation & audit reporting.