

# Darryl Subal

Phone: 614-648-1452 | Email: [dsubal@att.net](mailto:dsubal@att.net) | Concord, NC 28027

[Linkedin.com/in/darrylsubal](https://www.linkedin.com/in/darrylsubal) | Portfolio: [dale2k.github.io/Darryl\\_Subal\\_Portfolio](https://dale2k.github.io/Darryl_Subal_Portfolio) | GitHub: [github.com/Dale2k](https://github.com/Dale2k)

Experienced Accounting and budding IT professional. Earned a certificate in Web Development from UNCC. Belief in the quality and availability of information is at the heart of a decision.

## Technical Skills

JavaScript ES6+, CSS3, HTML5, SQL, NoSQL, GitHub, MongoDB, MySQL, Express, React, Node, Handlebars, jQuery, Bootstrap, Financial reporting, Account analysis and reconciliation, Payroll, Accounts payable and receivable, Advanced Excel, General Ledger accruals and daily entries.

## Work Experience

### **Accountant**

Carrier - Charlotte, NC

June 2022 to February 2023

- Ownership of various warranty systems, including balancing and error resolution.
- Manage weekly warranty claim system feeds (Service Bench to SAP ).
- Reduced hours required to analyze system feed and reconciling issues.
- Analyze warranty claiming trends by product line and part utilizing Power BI & various databases.
- Analyze optional warranty claiming patterns to determine correct revenue recognition.
- Assist in analyzing standard and extended warranty reserve models.

### **Accountant II**

Ryder Last Mile - New Albany, OH

August 2016 to October 2021

- Reconcile cash and ledger accounts, create and post statistical entries.
- Maintain and update cash flow forecast on a weekly and quarterly basis.
- Responsible for lease accounting, payroll and monthly accruals entries.

### **Accountant**

Elford Construction, Inc - Columbus, OH

2015 to 2016

- Coordinate the receipt of lien waivers, warranties, insurance and various documents.
- Process subcontractor payments including disbursements and receipt of draws.
- Maintain and create vendor accounts and audit retainage refunds.

### **Accounting Consultant**

Robert Half Finance & Accounting - Columbus, OH

2013 to 2015

- Analyze monthly results and variances to improve financial and operational data integrity.
- Process Accounts payable and receivable, complete bank reconciliations and ad hoc analysis.
- Restructure accounting process from a manual system to include Excel and integrate with Great Plains software.

### **General Ledger Accountant**

Bendix Commercial Vehicle Systems - Cleveland, OH

2012 to 2013

- General ledger/financial reporting with sales volume greater than \$2 billion.
- SAP Journal entries, Power BI queries, analyze accounts and balance sheet reconciliations.
- Collaborate with other departments to find workable solutions to solve problems.
- Executive snapshot completed day 3 of month-end close and worldwide reporting 1 week later.

## Education

**Full Stack Web Development** – University of North Carolina Charlotte, NC

**Bachelor of Business Administration in Accounting** – Kent State University Kent, OH

**Associate in Internet Technologies** – Cuyahoga Community College Cleveland, OH