Darryl Subal

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Linkedin.com/in/darrylsubal | Portfolio: https://dale2k.github.io/Darryl_Subal_Portfolio | GitHub: github.com/Dale2k

Experienced Bachelor of Business Administration graduate with a strong focus in accounting and technology.

Technical Skills

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

Work Experience

Accountant
Carrier - Charlotte, NC
June 2022 to March 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
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.
• Created 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

Bachelor of Business Administration in Accounting – Kent State University   Kent, OH
Full Stack Web Development Certificate – University of North Carolina at Charlotte   Charlotte, NC
Associate in Internet Technologies – Cuyahoga Community College Cleveland, OH