Darryl Subal

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UNCC Full Stack Bootcamp Graduate, Associate Degree Internet Technologies, Bachelor's Degree Business Administration. Skills: HTML, Bootstrap, Flexbox, MongoDB, MySQL, Node.js, React, VS Code and Git. Financial reporting, error resolution, account analysis and reconciliation, payroll, accounts payable and receivable, general ledger, journal entries, proficient with Mac and Windows operating systems. Advanced Microsoft Office user.

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).
- Seek root cause of system feed and reconciling issues and project manage resolution.
- 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.
- Investigate root cause of errors and continually update processes.
- 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 and 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

Associate in Internet Technologies
Cuyahoga Community College - Cleveland, OH