

# Darryl Subal

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

## Technical Skills

Financial reporting, Account and data analysis, Payroll, Accounts payable and receivable, account reconciliation, Advanced Excel user including filters, pivot tables, and vlookup, General Ledger accruals and daily entries. JavaScript, CSS, HTML, SQL, MongoDB, GitHub, MySQL, Express.js, React, Node.js, jQuery, Bootstrap. React web portfolio: [https://dale2k.github.io/Darryl\\_Subal\\_Portfolio](https://dale2k.github.io/Darryl_Subal_Portfolio) UNCC Full Stack Web Development May 2023.

## 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 from 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** – UNCC Charlotte, NC

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