DANIELA VARGAS

Accounting Data Analyst

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SUMMARY

Detail-oriented Senior Credit Specialist with a focus on data analysis for accounting with 5+ years of experience. Skilled in accounting areas: accounts payables, reconciling accounts, and automating accounting processes to enhance efficiency. Passionate about using data to optimize accounting operations and contribute to organizational growth

EDUCATION

Science & Tech Uni. ULACIT

Bachelor's Degree in Accounting

REDI Digital School

Tech. Certification Data Analytics with Python

TOOLS

- Ms. Office: Excel, Outlook, Word, PPT
- Python: Pandas, Matplotlib & Numpy
- Visual Studio Code, Git, Jupyter Notebooks
- SAP and Netsuite proficiency
- Power BI Fundamentals
- ERP systems: Oracle & Dynamics

SKILLS

- Python knowledge
- Data Interpretation
- Strategic Thinking
- Detail-oriented
- Problem-solving
- Excel proficiency: pivot tables, VLOOKUP
- Invoice processing
- Taxes & Withholdings
- Billing and treasury processes
- Attention to detail

CERTIFICATIONS & PROJECTS

- Introduction to Python, **Redi School**
- Python for Financial Analysis and Algorithmic Trading, **Ûdemy**
- Fundamentals of Finance: **LinkedIn**
- Fundamentals of Project Management, **LinkedIn**

Movie Management System | Repo
App for renting movies with an option to rent/return/add users and UI for customers

PROFESSIONAL EXPERIENCE

Accounting Analyst, Accenture >

Senior Credit & Collection Specialist | 2022- 2024

- Guided my team in analyzing business lines with debts totaling $500K, utilizing data-driven strategies to identify improvement areas & debt recovery. Conducted weekly coaching sessions to enhance team proficiency in payment collection
- Collaborated with an international team to evaluate the statistics of the EU/US accounts for Microsoft with outstanding debts older than 3 years. Using my analytical insights via Power-BI dashboards resulted in at least **40%** of debt collection
- Led debt collection operations using Excel and statistical analysis to ensure progress for the monthly metrics to improve accounts receivable financials for Microsoft. The region portfolio improved by at least $50k that were collected successfully within the fiscal year 2023

Business Data Analyst | 2020 - 2022

- I successfully migrated and streamlined a complex billing process from Ecuador to Costa Rica. This involved transferring invoicing records, tools, and data while conducting detailed financial analysis to ensure accuracy and its continuity
- Through frequent client consultations and collaborative planning, I restructured the process in just two months—ahead of the five month estimate—optimizing efficiency and ensuring uninterrupted billing operations
- Expertise in Purchase Order, invoice processing, billing analysis, accounting entries & support for accounting audits

Travel & Expenses Agent | 2019 - 2020

- Collaborated remotely with Diebold Nixdorf Mexico to analyze business travel expenses. Through data analysis identified reporting delays and ensuring compliance, which improved efficiency in expense financial tracking and approvals

Content Moderator Junior | 2018 - 2019

- Started at Accenture as a Junior, moderating Facebook content. Strong analytical skills and attention to detail drove excellent metrics, leading to internal growth within the company