

# VINIT TANDEL

Bachelor's in commerce (Financial markets)

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Navi mumbai, india

## ABOUT ME

Finance professional with hands-on experience in SAP, Oracle, and financial operations, aiming to contribute to business growth through strong analytical and project coordination skills.

## WORK EXPERIENCE

### Eclerx | Financial Analyst (ORACLE)

March, 2022 - Jan, 2024

#### Account Receivable

- Worked in Fees and Commissions operations (Brokerage).
- Managed invoice billing and cash application for timely payment reconciliation.
- Handled Order-to-Cash (O2C) processes, ensuring smooth order fulfillment and revenue recognition.
- Performed end-to-end reconciliation of AR balances across Oracle, CRM and non-CRM systems, identifying and resolving discrepancies to ensure accurate financial reporting and audit readiness.
- Proficient in utilising accounting software and Excel for efficient data analysis.
- Ensured timely and accurate processing of invoices, receipts, and credit memos in Oracle AR.
- Dedicated to ensuring timely payments, reducing outstanding balances, and improving cash flow for the organization.
- Timely and effective responses to all the queries, requests and corrections Received from companies.
- Led month-end and year-end closing activities within Oracle Fusion, ensuring accurate revenue recognition
- Created monthly and quarterly budgets aligned with business goals and financial forecasts.

### General mills | Finance executive

Feb 2024 - Present

#### Account Receivable / Trade operations

- Processing the customer's promotional invoices
- Performed month-end and year-end closures, ensuring accurate revenue recognition
- Supported system enhancement projects, automation of manual AR processes, and end-to-end data integrations across internal platforms
- Maintaining an accurate and current accounts receivable trial balance in SAP.
- Pivotal role in AR identification, reason code segregation and deduction/ payment clearing.
- Worked on cash application to ensure accurate payment reconciliation.
- Managed Order-to-Cash (O2C) operations, facilitating seamless order fulfillment and revenue tracking.
- Evaluated credit risk by analyzing leverage, liquidity, and profitability ratios.
- Drafted and regularly updated Standard Operating Procedures (SOPs) to ensure process consistency and knowledge transfer.

## CERTIFICATIONS

1. Oracle Apps Financial and Fusion Cloud Financials bundle
2. Marketing Analysis
3. Personal and financial planning
4. New models of business in society
5. Creative problem solving
6. Creative thinking- techniques and tools for success
7. Teamwork skills - Communicating effectively in group

## TECHNICAL SKILLS

- Microsoft (Excel, PowerPoint, word)
- SAP fusion cloud ERP
- SAP FICO (Finance & Controlling)
- SAP S/4 HANA
- Invoice billing / processing
- AR Reconciliation and Reporting
- Revenue Recognition (IFRS 15 / IND AS 115)

## EDUCATION

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- Bachelor of financial markets ( BFM) May-2021  
-Sies college of arts, commerce and science, nerul, navi mumbai
- Higher secondary school May-2018  
-D.y. Patil, junior college, Cbd- belapur, navi mumbai

## ADDITIONAL ACHIEVEMENTS

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- Elected as the Head of the Publicity Committee for my college event, where I demonstrated leadership & strategic marketing skills.  
My responsibilities included :
  1. Leading a team in developing and executing creative marketing and publicity strategies.
  2. Successfully promoting the event.
  3. Collaborating with event organizers to align marketing efforts with the event's goals and themes.
  4. Managing budgets and resources efficiently to ensure the most effective use of marketing materials.
- Served as a dedicated class representative in college.

## PERSONAL INFORMATION

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Date of birth - 20<sup>th</sup> September 2000