

# ROBERT SMITH

## Senior Accountant/Accounting Manager

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12+ years of experience as a Senior Accountant. Highly experienced CPA with strong and progressive GAAP accounting, auditing, and banking experience in diverse industries. Superior problem solving and analytical capabilities, with excellent skills in GL reconciliation, financial statements' preparation, and analysis.

## EXPERIENCE

### Senior Accountant/Accounting Manager

#### ABC Corporation - MAY 2009 - PRESENT

- Preparing monthly, quarterly and annual financial statements.
- Preparing all required schedules and analysis for monthly close as well as monthly balance sheet, p&l, and cash flow statements.
- Performing monthly financial statement analysis and report to management on revenue and business strategies.
- Performing short and long-term forecasting, budgeting, and cash projections.
- Performing general ledger analysis and prepare monthly bank account reconciliations for 4 business entities.
- Identifying and preparing revenue reports and provide support for revenue recognition issues.
- Preparing and analyzing monthly commission reports based on the cash collected for each salesperson.

### Senior Accountant

#### ABC Corporation - JUNE 2007 - MAY 2009

- Senior accountant supervision of 5 accounting personnel within consolidations unit.
- Assisted with the consolidation of foreign general division for reporting to the parent company and individual divisional reporting through sap and Hyperion.
- Performed both timely operational and legal entity accounting and financial reporting.
- Global consolidations of financial statements on the US GAAP and IFRS basis.
- Initiated, monitored, and reconciled wires and each transfer to and from Atlas Copco group companies and external distributors for loans, lease payments, and funding of construction, mining, and drilling equipment.
- Managed and controlled monthly operating expenses and prepared monthly g/l reconciliation with Atlas Copco North America holding company (ACNA) and Canada holding (CAH).
- Prepared bank reconciliations for 2 financial institutions in the united

states and Canada and resolved monthly variance between book records and bank records, which resulted in accurate cash and receivable reporting.

## EDUCATION

- Pursuing Masters Of Administrative Science; Non-Profit Organizations in Administrative Science - 2012(Fairleigh Dickinson University - Madison, NJ)MBA in Finance - (Fairleigh Dickinson University)B.S. in Accounting - (Fairleigh Dickinson University - New York, NY)

## SKILLS

MS Excel, Word, PowerPoint, Lotus Notes, and Outlook Hyperion, SAP BPS, Business Objects, and Crystal Reports Solomon, Sage Simply Accounting, and MAS 90/200 GL Systems DCF Valuations, Weighted Average Cost Of Capital (WACC), and Cash Flow Projections.