JOSH WANG

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Rouse Hill, NSW 2155

SUMMARY

As equipped with diverse programming languages with a strong background in data analytics, finance and accounting, I am well-positioned to transition into the IT industry. I have acquired a diverse set of IT skills which are crucial for a successful career. Additionally, my past employment has enabled me to develop a strong analytical mindset, an attention to detail, and a meticulous approach to problem-solving. I am excited to apply my IT knowledge and financial skills to drive innovation, optimize business operations, and contribute to the growth and success of an organization in the IT and digitalization industry.

- Self-motivated and progress-driven with an extensive career background in commercial and financial service industry.
- Strong learning abilities, knowledge seeking and questioning mindset.
- Responsible character for job duties.
- enthusiastic for philosophical and other investigations.

KEY SKILLS

Programming Skills

- C#, ASP.NET MVC
- Web API (RESTful)
- SQL Server Database & T-SQL
- HTML & CSS
- JavaScript & J Query
- Git & GitHub
- MongoDB
- Python
- VBA Macro
- Power BI and Power Query
- Excel and other MS apps

Finance & Other skills

- Solid knowledge on financial products and systems
- Data analysis and Modelling skills
- Strong critical thinking, problem-solving skills and attention to detail.
- Reporting and Budgeting
- Dynamic 365, MYOB

SYSTEM ANALYST & TRUST ACCOUNTANT (Contractor) | 06/2022 to 02/2023
Resimac Ltd

- Code scripts to facilitate daily routine jobs
- Testing the new on-board loan management System (Finacle LMS) and Treasury Management system (Perpetual TMS) from both IT and accounting perspectives.
- Configure the systems with accounting parameters and perspectives.
- Liaise with both internal and external IT Team to solve system issues.
- Build automations for finance and accounting reconciliation through Power BI
- Cleanse Data for migration & Assist in the implementation of loan portfolio migration and ensure data integrity during the migration process.
- Collaborate with IT and finance teams to identify opportunities for process improvement and automation
- Develop and maintain documentation for system configurations and procedures.
- Participate in user acceptance testing (UAT) to ensure the functionality and accuracy of new systems.
- Provide technical support to end-users, troubleshooting system issues, and offering solutions.

FINANCIAL ACCOUNTANT & SYSTEM SUPPORT | 05/2018 to 11/2021
Resimac Asset Finance Pty Ltd

- Lead the accounting data migration and merge from MYOB to D365.
- Develop and implement financial products across both Loan Origination and Loan Management Systems.
- Develop the data analytics strategy and build dynamic BI dashboards.
- Prepare monthly consolidated financial statements.
- Prepare Treasury reports and cashflow forecast for funding management.
- Providing accurate and timely financial performance reports.
- Finance and accounting process setup and embed to daily operations for business transitional requirement
- Review and improve the efficiency of the month-end procedures within the finance team.
- Assist GM, Head of Credit and Operations with product analysis and decision making
- Provide ongoing support to the business as part of the day-to-day operations including brokers and customers.

JUNIOR ACCOUNTANT | 06/2017 to 04/2018
Smart Fit Pty Ltd

- Prepare Bank Reconciliations on weekly basis, and prepare bank reconciliation reports.
- Process month end standing journals including prepayments, fixed assets, accruals and expense allocation.
- Collect fixed asset Invoice and maintain fixed asset register.
- Prepare cash flow forecast on monthly basis.
- Assist with GST and Super reconciliation and BAS Preparation quarterly.
- Balance sheet reconciliation for major balance sheet items.
- Arrange payments within due dates and send out remittance advice to suppliers when payment being made.
- Reconciliation suppliers' statement with their invoices on regular basis, arranging payments timely and accurately.
- Process payables on timely basis.
- Create sales invoice in MYOB and sending invoices to customers.
- Prepare of monthly statement for customers at the beginning of each month.
- Manage petty cash and staff reimbursement on monthly basis.

EDUCATION

IT
TAFE NSW
Diploma Advanced Programming | 02-2023 To 07-2023
Certificate IV in Programming | 01-2022 To 06-2023

CPA
Study towards completion 5/6 | Study towards completion

Finance & Accounting
Victoria University
Bachelor of Business
Major in Accounting | 06-2017

REFERENCE

For my superior's privacy reason, the referee contact details will be provided upon your request.