

SCOTT JOHNSON

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As an experienced and detailed team accountant in a multi-group environment, I am seeking a position with a company that will utilize my problem-solving and analytical skills as well as my understanding of advanced accounting concepts.

EXPERIENCE

03/2014 - 09/2019

11/2009 - 10/2011

SR. OPERATIONAL AND ACCOUNTING CONSULTANT, METLIFE RETIREMENT & INCOME SOLUTIONS

- Cash account reconciliations - reconciled twenty-one cash accounts across five business groups (Stable Value/Commercial Paper, Structured Settlements, Income Annuities, Separate Accounts, Pensions Direct Payment) daily to ensure incoming/outgoing payments cleared and accounting generated properly
- Suspense/clearing account reconciliations - reconciled twelve suspense/clearing accounts to ensure accounting generated properly for premium/benefits accounts
- Manual journal entries - cash and suspense reclass, accrual, adjusting, closing
- Lockbox/Wire/ACH Monitoring - Chase Bank and Wells Fargo - US liaison to resolve all premium issues for Income Annuities and Structured Settlements with Operations team in India
- Month end reporting for US Controllers/Reserves - reviewed high dollar transaction with US Controllers to confirm reporting is in proper periods due to system limitations; additional reporting for Reserves to confirm reserve values are accurate
- Audit Requests - Internal and external pertaining to SOX and SSAE 16 audits
- System Training/Testing - Custom web-based application - training on accounting rules and premium processing, testing for deployments of new business groups on this platform
- Training - trained three new associates on duties transferring to Tampa, Florida, from initial receipt of funds to reconciliation
- System Application Owner - System access "Gatekeeper" for audit; approved access, system access issues, internal audit requests

- Worked with various internal teams to help support accounting function for discrepancies/accounting failures

EDUCATION

06/2006 - 11/2008

SINCLAIR COMMUNITY COLLEGE, DAYTON, OHIO

SKILLS

- Microsoft Suite
(Excel/Word/Outlook/OneDrive)
- TrinTech ReconNet
- ViTech custom web-based
administration system
- PeopleSoft (general and sub-ledger)
- Wells Fargo Lockbox Portal
- Four custom Mainframe sub-ledgers