

Ronaldo Adriano Ferreira

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SUMMARY OF QUALIFICATIONS

- Experience in SQL queries.
- Beginner in C#, HTML5, CSS.
- Computer Programming course in progress.
- Over 12 years of experience in accounting tax, financial, and controllership areas with experience in tax receipt accounting and tax classifications besides tax assessment and auxiliary declarations.
- Judicial Accountant expert in Brazilian courts of the TJSP and TRF.
- Experience in managing and supervising controllership teams (Tax, Accountant, HR, and financial).
- Key User in the implementation of integrated Microsiga/Protheus systems (modules: accounting, financial, billing, management accounting, fixed assets, and tax books) and ECM (Electronic Invoice Approval) management of accounting.
- SAP and Mastersaf user and Key User.
- Professional communication skills include fluency in Portuguese, advanced English, and basic French.
- Management of accounting office, EFD contributions, calculation IRPJ, CSLL, PIS, COFINS, ISS, INSS (deprives taxation).
- Experience in Senior/Mega Systems implementation consultancy.

PROFESSIONAL EXPERIENCE

NetSuite Senior Consultant

2022 – 2023

Oracle, Brazil

- Consulting of NetSuite Solutions in LATAM, Canada, and the US.

ERP Systems Implementation Consultant

2019 – 2022

InformAction Consultoria Empresarial LTDA, Brazil

- surveying processes and customer needs in the implementation of ERP systems in different modules.
- Process modeling for systems implementation in the accounting, tax, and financial areas.

- Support users in the daily operation of the systems. Study and application of tax legislation, ICMS, and ICMS-ST at the national level consistent with the client's needs.

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- Parameterization of the system for issuing declarations such as EFD Pis / Cofins, ECD, ECF, and Sped ICMS / IPI.

Accountant

2015 – 2019

Kalatec Automação LTDA, Brazil

- Management of a team of operations and auxiliary taxes obligations.
- Support the entire national sales operation.
- Study and apply tax legislation, ICMS, and ICMS-ST at the national level in Brazil with ERP support and parameterization per current legislation.

Distance Education Teacher

2013 – 2018

Anhanguera Educacional SA, Brazil

- Distance Education Teacher in classes of Bachelor Administration and Bachelor Accounting.
- Elaboration of classes, coordination of classes, dynamics, management of classes besides tests application works, and the correction of the aforementioned.

Controllership Analyst and Accounting Analyst

2013 – 2014

Grupo DPaschoal – Comercial Automotiva SA, Brazil

- Analysis of indices and variations in expenses.
- Meetings with the area responsible for forecast and real x budgeted evaluation.
- Responsible for issuing management reports and statements besides comparing months' results.
- SAP and Mastersaf user in reconciliations and calculations of revenues and taxes related to such.

Tax Analyst

2012 – 2013

Grupo Equipav SA, Brazil

- Management of a team of operations and auxiliary taxes obligations.
- Analysis, reception, and imputation of invoices, both products and services.
 - Shipping, return, and output invoices. Analysis of taxes withheld, municipal, federal, and social security in addition to system support to users. Also having active participation in the implementation of a new version of the Protheus system (Microsiga), version 11.

Accounting Analyst

2010 – 2012

Katoen Natie do Brasil, Brazil

- Project: Key User of the accounting/tax and finance department in the implementation of the Microsiga ERP system.
- Report to the board the monthly result of the Transport area.
- Creation, maintenance, and review of customer and supplier records in the ERP.
- Review of tax classifications in the ERP (creation and maintenance of TES).
- Support branches for accounting and financial entries.

Customer Service Attendant

2007– 2008

Atento do Brasil SA, Brazil

- Answered inquiries from customers in person and by e-mail, phone, and chat.
- Supervisor when I worked as a teleoperator and later as a call center operations supervisor.

EDUCATION

2023/2024

Diploma degree, Computer Programming (in progress)

Niagara College - Toronto, Toronto, ON, Canada

Bachelor's degree, Accounting

2012

Anhanguera Educacional, São Paulo, Brazil

Bachelor of Technology - BTech, Business Administration and Management, General

2007

Escola Técnica UFPR, Paraná, Brazil

REFERENCES

- Zelia Brito – phone +55 19 99281-6981
- Frank Crevelari – phone +55 19 99791-3306
- Miriane Fernandes – phone +55 19 99172-2274