



Roxana D. Rodriguez Betbeze

SAP FI Specialist

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**Address**

E.Zola, Wilde – Avellaneda. Buenos Aires

**Skills**

SAP, Python, Javascript, JAVA, C#, Excel, PowerBI, English B2.

Analytical professional with a focus on process improvement and a deep understanding of emerging technologies. With a strong foundation in programming principles and a commitment to continuous learning, I am seeking opportunities where I can apply and expand my skills, contribute to innovative projects, and grow as a professional in technologies industry.

Experience

10/2023-Present

Implementations, rollouts, support, and improvements with clients from various industries. Development of functional specifications, configuration documents, unit testing (both in development and QA's environments), process diagrams, customizing, and support for the end user.

SAP FI Specialist

Deloitte

04/2023-10/2023

Performing detailed analysis of current (AS IS) and proposed (TO BE) processes, along with documentation and flowcharts. Implementation of SAP FI modules/RPAs/BigQuery for Treasury and tax processes

Using JIRA to monitor and coordinate initiatives, previously coordinating sprints through agile methodologies.

Coordination of unit testing and UAT sessions, following the creation of use cases.

Digital transformation and process improvements, detecting automation possibilities and innovative solutions to solve problems for the client Mercado Libre.

Senior Functional Analyst

PWC – Transformation Center

03/2022-03/2023

- Managed migration from AS400 to Dynamics D365.

-Responsible of Real State leases

- Handled Depreciation Run and manual additions.

Fixed Assets Senior Analyst

Air Liquide

09/2021-02/2022

-Cash Flow análisis (through SAP – BPC)

-Trial balance

-Process of payroll payments

-Prepaid analysis and reconciliation

-BlackLine reconciliations upload

-Quarter monthly end reports

-Accruals analysis

-Reporting

Record to Report Ssr Analyst

AES Servicios América

01/2021-08/2021

- Axl balance sheets preparation and words for presentation;

- Inventory control via SAP vs physical;

- Profit and loss accounts analysis and corresponding reclassifications;

- Trial balance preparation;

- Equity accounts analysis and reports to control physical stock.

- Fixed Assets creation

- Fixed assets annexes assembly

Accounting Analyst

Andreani

12/2013-12/2020

- Internal Controls (regarding processes performed into the team)
- ServiceNow – Process of journal entries requested.
- Account Composition - analysis and prepare of account balances.
- Reconciliations of BS accounts in compliance with US GAAP
- Analysis and preparation of balance sheets
- Pre/post close analysis of balances variances (BS & P&L accounts)
- Fixed costs analysis.
- Banks - Analysis of vendors payments and customers receivable.
- Accruals of invoices not registered
- CashFlow analysis
- Process improvements through Macros with Visual Basic scripts (Linking Excel with SAP)

Ssr. RTR controllership Analyst
Accenture

Academic History

08/2022

UADE

Computing Engineering – 2022 – Present

UADE

University Technical Degree in Software Development – 2022 – 2024

08/2020

UTN

Programming Technique 2020 - 2021

Other Activities

- **SAP S4/Hana – Module FI Academy**

Axigma

- **SAP SD & TM Academy**

Sofftek – UTN

- **RPA w/UI PATH & Python for automation**

Sofftek – UTN

- **FULLSTACK WEB .NET**

Skills: .NET Framework · C#

Educación IT

- **FULLSTACK Node .Js**

Skills: Node.Js - Javascript

Codo a Codo

- **FULLSTACK JAVA**

Skills: JAVA, CSS, Scrum, GIT, HTML, Bootstrap

Codo a Codo