

Srikkandh Srikanth

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Chennai City, TN

CAREER OBJECTIVE

Seeking a challenging career with an organization offering dynamic professional environment which will help me to achieve the goals of the organization and simultaneously enhance my skills and knowledge in Financial Analysis and Reporting. I am confident that my skills and experience make me a valuable asset to any organization looking to drive growth and optimize financial performance.

KEY COMPETENCIES

Accounting:	Reporting:	Packages:
SAP S/4 HANA	ORACLE Hyperion Financial	MS Office - Excel, Word,
WFX	Management	Powerpoint
Trendz	SAP Business warehouse	

PROFESSIONAL EXPERIENCE

Senior Accountant - Finance

Sep 2023 - Jan 2025

CLASSIC FASHION APPAREL INDUSTRY

📍 Ar Ramtha Irbid, Jordan

Cash flow / Working Capital Management

- Accurately entering financial transactions into the internal database, upholding a flawless 100% accuracy rate while strictly following internal policies.
- Preparing cash flow statements, foreseeing future needs for liquidity and monitoring cash flow patterns, optimizing working capital.. Regularly performed thorough evaluations of cash flow, analyzing performance against predetermined targets, and effectively managed reporting to senior management and stakeholders.
- Facilitating the preparation and execution of electronic payments, encompassing checks, ACH, and wire transfers.

Accounts Receivables/ Payable Aging

- Responsible for three way matching PO and ensure to be paid against GRN or must be received what has been paid. Worked in Supplier reconciliation to ensure the correct balance between our books and supplier books.
- Creating and maintaining aging reports to monitor outstanding receivables, assisting in coordinating collections efforts. Collaborating closely with sales and customer service departments to address billing inquiries and maintain elevated levels of customer satisfaction.
- Efficiently maintaining relationships with over 200 international suppliers and maintained strong partnerships with 10+ international banks, ensuring prompt service delivery.

Bank Reconciliation Statement (BRS) General Ledger (GL)

- Performed monthly bank reconciliations to ensure the accuracy of cash balances.
- Reconciled multiple International and Local bank accounts across different currencies and entities to maintain accurate financial records.
- Investigated and resolved discrepancies between bank statements and general ledger entries promptly.
- Coordinated with banks to address and resolve payment issues, unrecorded transactions, and errors.
- Developed standard operating procedures (SOPs) for reconciliation to enhance accuracy and consistency.
- Identified and resolved to avoid exchange rate losses during fund transfer.
- Have experience in handling queries raised by Auditors during quarterly/ Year end audit closing

Senior Finance Associate

May 2022 - Jan 2023

ATOS SE MNC (FRANCE ORIGIN)

📍 Chennai TN, India

Financial & Management reporting

- Monthly Financial Reporting: Proficient in utilizing finance tools such as SAP S/4 HANA, SAP Analysis, and HFM to perform monthly financial reporting of Profit and Loss (P&L) and Balance Sheet statements with IFRS Standards.
- Activity performed: External revenue, Project margin, Gross margin, Indirect cost, Operating margin, Backlog, Order entry, P&L, Balance sheet, Other operating income, Other financial income, Headcount & FTE Etc.
- Detecting incorrect Entries in SAP: Identifying incorrect entries in SAP and notifying business partners and accountant to rectify them before the book closure confirmation.
- Account Reconciliation: Thoroughly reviewed all balances pertaining to Profit & Loss and Balance Sheet to ensure correctness and maintained comprehensive reconciliations with the trial balance.
- Budget Reporting and Gap Analysis: Reporting Budget twice in a year and gap analysis between KPI's.
- Efficiency: Reduced 50% process time by implementing standardized templates for financial reporting.
- Timely and Accurate Reporting: Ensuring the timely and 100% accurate completion of monthly financial and management reporting for the regional business unit.

Associate

Jun 2019 - Apr 2022

HAPAG LLOYD LOGISTICS GLOBAL MNC

 **Chennai TN, India**

Worked as a Coordinator customer service support, Achieved well with my Productivity as well as in Accuracy.

Production support with technical expertise in the implementation & management operations.

Gained Excel knowledge and Team Co-ordination. Handled several types of escalation. Has been rewarded multiple times.

Hosted several organization award functions. Engaged in a new transition and lead them to success.

Set a new record of completing highest number of corrections in a Day.

EDUCATION & CERTIFICATIONS

Master of Business Administration (Finance)

Loyola college (PULC), Chennai, IN (2019-2021) 68%

Bachelor of Commerce (Finance & Accounts)

Tagore arts college, Chennai, IN (2016-2019) 65%

HSC from Sri Ahobila Math oriental Higher secondary school (2015-2016) 94%

SSLC from, GGN maticulation Higher secondary school (2013-2014) 89%

HONORS AND AWARDS

- Received heartfelt appreciation from the onshore partners, Controllers, and Senior Manager for outstanding year end performance, conveyed through an encouraging email.

- Recognized with appreciation during our monthly team call for consistently exceptional Performance

DECLARATION:

I hereby declare that the above-mentioned details are true to the best of my knowledge.

Place: Chennai

Date:

Srikkandh Srikanth