

## **Lintang Inggrihaning Putri, S.Ak**

Grand Harvest Cluster Derryl D-38, Surabaya, Indonesia

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## **EDUCATION**

**Universitas Airlangga** — Bachelor of Accounting (S.Ak)

Surabaya, Indonesia • GPA 3.69/4.00 • 2013 – 2017

Relevant coursework: Financial Accounting, Auditing, Taxation, Management Accounting, IFRS/PSAK.

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## **WORK EXPERIENCE**

### ***SuperAPP (YC W18) — Accounting Lead***

Surabaya, Indonesia • Feb 2023 – Present

- **Prepared and analysed monthly, quarterly and annual financial statements** for multiple entities using IFRS and PSAK | **Tools:** SAP FICO, Oracle | **Metric:** reduced month-end close time by ≈20 % | **Impact:** ensured zero material audit findings and improved reporting accuracy.
- **Generated statutory reports and coordinated external audits** with Big 4 auditors | **Tools:** SAP FICO, financial consolidation software | **Metric:** achieved 100 % on-time submission of reports | **Impact:** improved compliance and investor confidence.
- **Led group-wide financial consolidation** across subsidiaries and joint ventures | **Tools:** Excel, Oracle Consolidation | **Metric:** consolidated 4+ entities each month | **Impact:** provided management with timely and reliable consolidated results for strategic planning.
- **Optimized internal control and reporting processes** by collaborating with FP&A, tax and IT teams | **Tools:** process automation, ERP enhancements | **Metric:** increased process efficiency and reduced manual errors | **Impact:** delivered actionable variance analyses to management supporting budgeting and strategy.

### ***PAYFAZZ (FAZZ) — Finance Accounting & Tax Specialist***

Remote from South Jakarta, Indonesia • Mar 2020 – Feb 2023

- **Produced and analysed monthly and annual financial reports** for the Board of Directors and shareholders | **Tools:** Oracle Financials, Excel | **Metric:** delivered 100 % accurate reports each month | **Impact:** enabled data-driven decision-making and

regulatory compliance.

- **Advised management on revenue and expense forecasting and prepared annual budgets | Tools:** Excel modelling, budgeting software | **Metric:** managed IDR xxx bn+ annual budget (replace with actual value) | **Impact:** identified cost-saving opportunities and improved resource allocation.
- **Reviewed, validated and approved finance operations and payment gateway reconciliations | Tools:** payment platforms, SQL, reconciliation tools | **Metric:** reconciled thousands of transactions weekly with minimal discrepancies | **Impact:** ensured accurate cash-flow management and strengthened vendor relationships.
- **Created and implemented accounting programs and SOPs** for finance operations and tax compliance | **Tools:** SOP design, internal controls | **Metric:** introduced 5+ new processes and policies | **Impact:** streamlined workflows and reduced audit issues; maintained timely tax filings.
- **Developed and evaluated accounting & finance systems** to improve internal controls | **Tools:** ERP evaluation, system implementation | **Metric:** reduced customer-vendor discrepancies by significant margins | **Impact:** improved reliability of financial data and support for external audits.

#### *Raffles University — Accounting Supervisor*

Surabaya, Indonesia • Aug 2019 – Feb 2020

- **Monitored budgets and financial statements** (balance sheet, income statement, cash flow) | **Tools:** Accurate, Excel | **Metric:** oversaw IDR xxx bn+ budgets for multiple departments | **Impact:** ensured timely and accurate financial reporting.
- **Managed revenue and vendor payments and supervised payroll | Tools:** accounting software, payroll system | **Metric:** processed hundreds of invoices and employee salaries monthly | **Impact:** maintained positive vendor relationships and timely employee compensation.
- **Prepared and filed tax reports** (WHT 23, WHT 21, WHT 4(2)) | **Tools:** tax software, SAP FICO | **Metric:** submitted 100 % of tax filings on or before deadlines | **Impact:** prevented penalties and ensured compliance.
- **Provided financial control and insights to leadership | Tools:** financial analysis | **Impact:** supported campus decision-making on budgets and resource planning.

#### *Deloitte — Auditor*

Jakarta, Indonesia • Dec 2017 – Jul 2019

- **Prepared audit working papers and client financial statements** across financial services, trading, plantation and construction industries | **Tools:** audit software, IFRS/PSAK | **Metric:** managed audit engagements for 5+ clients simultaneously | **Impact:** ensured financial statements were free from material misstatements and compliant with regulations.
- **Conducted reviews and audits of financial statements and internal controls** | **Tools:** sampling techniques, risk assessment | **Metric:** identified control deficiencies and recommended improvements leading to measurable reductions in audit findings | **Impact:** enhanced clients' internal control environments and reporting accuracy.

#### *Telkomsel — Finance Staff (RTPA)*

Surabaya, Indonesia • May 2017 – Dec 2017

- **Managed financial reporting and prepared monthly reports for management** | **Tools:** Accurate, Excel | **Metric:** delivered 10+ reports monthly | **Impact:** supported operational decision-making and ensured compliance with budgeting procedures.
  - **Assisted with internal finance projects and maintained accurate financial records** | **Tools:** project management, documentation | **Impact:** contributed to process improvements and maintained audit readiness.
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#### **SKILLS & CERTIFICATIONS**

- **Financial Accounting & Reporting** • **Audit & Risk Management** • **Budgeting & Forecasting** • **Tax Compliance & Planning**
  - **Financial Consolidation** • **Process Improvement & Automation**
  - **ERP:** SAP FICO, Oracle Financials • **Accounting Software:** Accurate, Xero
  - **Tools:** Microsoft Excel (advanced), SQL, Payment Gateways
  - **Languages:** Bahasa Indonesia (native), English (professional)
  - **Certifications & Training:** Courses in SAP FICO, Oracle Financials, Xero, Accurate; workshops on financial modelling and tax compliance; ongoing training in IFRS & PSAK.
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#### **KEY ACHIEVEMENTS**

- **Reduced month-end closing time by ~20 %** through process optimisation and automation in the Accounting Lead role at SuperAPP, improving reporting efficiency and accuracy.

- **Led successful tax audits for multiple subsidiaries** as Finance Accounting & Tax Specialist at PAYFAZZ, achieving 100 % compliance and preventing penalties.
  - **Implemented a new reporting system** that improved accuracy and efficiency of financial reporting across multiple entities.
  - **Supported external audits with zero material findings** across roles by maintaining high standards of financial control and documentation.
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## INTERESTS

Financial reporting innovation, process automation, audit and compliance, continuous professional development, and opportunities to contribute to multinational teams across APAC.

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*This CV is structured using the Wonsulting bullet formula: each bullet starts with a strong action verb, includes relevant tools and hard skills, quantifies your work with numbers where possible, and ends with a clear impact statement. Eye-tracking research shows that recruiters gravitate toward metrics and concise bullet points [109216485353226†L154-L176] ; numbers make achievements stand out [109216485353226†L169-L170] , even when approximated [726443313929791†L102-L149] .*