Tam Pham

Toronto, Ontario, M3J 0B4 * (647) 891-2281 * tpham13@outlook.com * https://github.com/phamily13

EDUCATION

Seneca College, North York, ON

Computer Programming and Analysis, 2020-Present

• Enrolled on a part-time basis.

York University, Toronto, ON

Bachelor of Commerce, 2016-2018

SKILLS

- Proficient in HTML, CSS and JavaScript
- Studied Python, C++ and Oracle SQL
- Frameworks and tools: React, JQuery, Bootstrap and Sass
- Proficient in Microsoft Excel, (vLookups, Pivot Tables, Macros and logic functions) Outlook, and Word.

PROJECTS

- Personal Portfolio https://laughing-swirles-25c7d9.netlify.app/
 Created a personal web portfolio to host all my personal projects built with HTML, CSS and JavaScript
- Movie Web Page https://dreamy-ptolemy-5f0e67.netlify.app
 Built with HTML, CSS and JavaScript and includes a contact form/validation and popup modal.
- React Ecommerce Brad Traversy Tutorial https://github.com/phamily13/React-Ecommerce
 Followed Brad's interactive React Tutorial. Utilizes git controls, React Bootstrap and best practices.

PROFESSIONAL EXPERIENCE

Boat Rocker Media, Toronto, ON

Treasury Analyst, September 2019 – June 2020

- Compile and report weekly cash position and monthly cash comparative for all owned entities.
- Support compilation of monthly cash flow forecasts and provide banking fees analyst.
- Initiate payment processes such as wires, intercompany transfers, FX trades, Swaps, and interest/principal loan payments. Full-Cycle Accounts receivable duties such as invoicing, match and apply payments received, analyzing AR aging for any outstanding payments and a back-up for AP billing/processing

Rx Drug Mart, Etobicoke, ON

Accounts Receivable Coordinator, August 2018 - September 2019

- Cash Applications duties by applying/matching EFT payments received from third parties for over 60 stores and clearing off cash payments in large volumes within Microsoft Dynamics GP and Microsoft Excel.
- Perform periodic reconciliation on accounts receivable GL accounts to AR sub-ledger. Made sure all
 payments and or entries are accurately recorded and is matched with unique identifiers.