

Eri Tsuji

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916-390-7440

Seeking a challenging and well rewarding job in a growth oriented dynamic organization, where my skills will be used to add to the profitability, creativity and reputation of the company.

#readytowork

Authorized to work in the US for any employer

Work Experience

Senior Staff Accountant

Vacasa - Longmont, CO

March 2018 to March 2020

- Took ownership of the company's bank accounts and recorded deferred revenues and receivables into NetSuite/Acumatica as part of the monthly closing process
- Performed reconciliation between the bank accounts and the company's reservation and owner system
- Collaborated with third parties booking channels and credit card processors in addition to the internal teams to innovate efficiencies and make positive changes to the company's reservation system

Plant Accountant

THK Rhythm North America, Co., Ltd - Sparta, TN

January 2017 to December 2017

- Supported controller for the monthly closing process, including creating bank reconciliation, accounts receivable aging and sales analysis
- Prepared financial statements analysis for management of the parent company
- Assisted president for various duties such as setting company goals and translating between English and Japanese
- Strengthened company's internal control procedures collaborating with parent and ultimate parent companies
- Applied customer payments and recorded journal entries utilizing SAP system
- Issued customer parts invoices and recorded supplier material invoices in Vantage/Epicor system

Audit Associate/Senior/Manager

EOS Accountants, LLP - Torrance, CA

August 2010 to November 2016

- Served as a lead for a financial statement audit and review, employee benefit plan and internal control audit mainly within the Consumer and Industrial Products and Hotels/Resorts industries
- Conducted risk assessment, planning, analytical procedures and prepared the reporting package to the executives and the clients with the recommendations
- Researched and analyzed industrial data and built expectations toward the client's performance
- Assisted with physical inventory counts at client's site

- Established an excellent communication, multi-tasking, priority setting and time management skills

Audit Associate

Ernst & Young LLP - Los Angeles, CA

September 2008 to August 2010

- Analyzed and audited risk accounts on the financial statements such as Cash, Accounts Receivables, Fixed Assets, Prepaid, Accounts Payables, Accruals, Equity and Revenues/Expenses
- Committed to exceeding the needs and expectations of the clients in Retail Consumer Products, Real Estate, Healthcare and Media and Entertainment industries
- Thrived in a team environment, yet also worked well independently
- Acquired effective and efficient communication skills through meetings and discussions with the team members and the clients
- Worked under pressure with tight budgets and deadlines
- Handled tasks responsibly in a timely manner

Education

Bachelor of Science in Accounting

San Diego State University (SDSU)

May 2008

Accounting Licenses

CPA

Skills

- Language: Japanese
- Native Level Computer: Proficient in Microsoft Office (Word, Excel, PowerPoint, Outlook)
- Journal Entries
- Bank Reconciliation
- Account Analysis
- General Ledger Accounting
- Financial Statement Preparation
- Financial Report Writing
- Account Reconciliation
- Accounts Payable
- Internal Audits
- Auditing
- QuickBooks
- Accounts Receivable
- QuickBooks
- GAAP

Certifications and Licenses

QuickBooks

April 2020 to Present