

CHANDRASEKARAN KALIAMOORTHY

Senior Finance & Accounts Professional



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CAREER SNAPSHOT

Results-driven **Senior Finance & Accounts Professional** with over 10 years of comprehensive experience in **Accounts Payable, Accounts Receivable, and Financial Operations** across diverse industries including **shipping, logistics, and technology services**. Expertise in **managing end-to-end financial processes, vendor relationships, and implementing process improvements** that drive operational efficiency. Proven track record of achieving zero-queue backlogs, maintaining 100% audit accuracy, and delivering exceptional client service through effective coordination and strategic financial management. Skilled in **multiple ERP systems, including SAP, Oracle, and S4 Hana**, with strong analytical abilities and commitment to meeting organizational business requirements.

CORE COMPETENCIES

- **ERP Systems:** SAP, S4 Hana, Oracle, Microsoft Dynamics, Coupa
- **Financial Processes:** Accounts Payable, Accounts Receivable, Invoice Processing, Payment Runs, Vendor Management
- **Reconciliation:** Bank Reconciliation, Vendor SOA, CIRA & Oracle Systems
- **Process Improvement:** SOP Development, SLA Implementation, Process Optimization
- **Financial Analysis:** Revenue Leakage Analysis, Credit Collection, Dispute Management
- **Technical Tools:** Citrix, Microsoft Office Suite (Excel, Word, PowerPoint), Various Banking Portals
- **Compliance:** Audit Procedures, Financial Controls, Regulatory Compliance
- **Communication:** Client Relationship Management, Vendor Management, Cross-functional Coordination

WORK EXPERIENCE

Inchcape Shipping Services Pvt Ltd, India | Senior Executive – Disbursement Accounts

Nov 2022 – Present

- **Generating** daily and monthly invoices for customers while providing comprehensive reports, including Open Voyage Status, Dispatch Status, and Invoice Acknowledgments to management
- **Processing** all port, vessel, crew, and shipping-related invoices, ensuring accurate posting and timely delivery of Disbursement Account invoices via email within specified deadlines
- **Investigating** customer billing discrepancies and resolving payment issues to maintain strong customer relationships and ensure timely receipt of overdue payments
- **Identifying** missing revenue opportunities before closing FDAs through cross-checking order creation and invoice posting, ensuring compliance with vendor agreements
- **Coordinating** with the Operations team via email and phone calls to resolve queries efficiently while reconciling vendor SOA and addressing requestor issues

CMA CGM Global Business Services Pvt Ltd, India | Senior Finance Executive

Nov 2020 – Oct 2022

- **Validated** NON-PO invoices in Oracle Tool to identify revenue leakage and ensure accurate financial reporting
- **Audited** invoices across three critical aspects - Business, Tariff, and Accounting - to maintain 100% compliance standards
- **Analyzed** import/export documentation to determine cargo contents and classify goods using the Lara system for accurate differential categorization
- **Reconciled** CIRA and Oracle systems on a weekly and monthly basis while preparing comprehensive reports for management review
- **Implemented** duplicate payment prevention measures through comprehensive audit procedures, ensuring financial integrity

Wipro Pvt Ltd, India | Senior Officer

Feb 2019 – Mar 2020

- **Prepared** daily aging reports and reconciled customer outstanding balances while sending SOA to customers for improved cash flow management

- **Managed** customer relationships through regular follow-ups via calls and emails to resolve queries and handle short payments/overpayments
- **Developed** Standard Operating Procedures (SOPs) for new clients based on specific requirements, enhancing operational efficiency
- **Processed** write-offs and credit memos based on customer disputes with Head Office approval, maintaining accurate accounts receivable records
- **Executed** multiple credit checks for new customer onboarding while creating manual invoices based on specific requests

CMA CGM Shared Service Centre Pvt Ltd, India | Finance Executive

Mar 2017 – Oct 2018

- **Processed** international import/export port and stevedoring bills using Oracle application, managing logistics transportation cost invoices efficiently
- **Handled** payment runs for 150+ suppliers, including checks, ACH, and wire payments, while initiating wire transfers through bank portals
- **Collaborated** with 30+ debit balance vendors to recover outstanding debts, achieving an 88% reduction in obligations through strategic debt management
- **Conducted** monthly supplier statement reconciliations, contributing to a 30% reduction in Helpdesk emails through proactive issue resolution
- **Maintained** a 100% accuracy rate in quality checks while ensuring Month-End Close activities within stipulated deadlines

Intermode International Pvt Ltd, India | Assistant Accountant

Sep 2014 – Dec 2016

- **Posted** journal entries for all accrual and prepaid transactions while coordinating with procurement and sales teams for tariff agreements
- **Maintained** petty cash expenses and payroll records while updating accounts payable and performing regular reconciliations
- **Updated** financial data in databases, ensuring accuracy and immediate availability of information when required
- **Assisted** in processing balance sheets and income statements according to company accounting and financial guidelines
- **Supported** senior accountant in preparation of monthly and yearly closings while managing daily stock control, reporting to Head Office

ACHIEVEMENTS

- Recognized as Star Performer for Q1, Q2, and Q3, demonstrating consistent excellence in performance delivery
- Achieved consecutive zero-queue backlog and met client-set SLA timelines through effective team coordination
- Received Quarterly Star Award in Town Hall recognition for outstanding contribution to organizational success
- Awarded Best Performer Award for Finance & Accounts AP Process excellence
- Obtained numerous commendation emails from vendors/agencies for swift service delivery
- Reduced vendor obligations by 88% through strategic debt recovery initiatives
- Maintained a 100% audit accuracy rate while minimizing errors in financial processes

EDUCATION

- **Bachelor of Commerce (B.Com)** | Annai Violet College of Arts & Science, University of Madras, India | May 2014