

# SUHENDRA

E-mail: Suhendraeli81@gmail.com

## Professional Profiles:

*Skills in Internal Audit, Accounting and Financial Management, and data science. Strong track record in engaging with clients and partners on daily activities. Working well as both a member and leader within multi-professional and multi-cultural team settings.*

## Professional Experience:

### Finance Supervisor

**PT. MutuBeton Pratamamix | Feb 2022 – present**

*The company provided ready mix cements and precast industry, the sales was 3 million Canada dollar (36 billion Rupiah) in 2022.*

- Manage and control overdue account receivables, account payables and customer payment receipts.
- Prepare financial reports.
- Review and verify transaction and approval data in the journal recorded in the system.
- Support budget preparation for sales and marketing team.
- Prepare cash flow to determine how well a company's income generates current and future assets.
- Prepare bank reconciliation on a periodical basis for general ledger.
- Review payroll system.

### Staff Audit

**PT. BPR SARANA UTAMA MULTIDANA | Jun 2021 – Feb 2022**

*The Financial non-bank provided savings and lending money in leasing, the sales was 420 million Canada dollar ( 5 billion Rupiah) in 2022.*

*website : <https://bprsum.co.id/>*

- Monitored financial reports and accounting records for compliance with tax regulation from Indonesian Central Bank.
- Overseen and verified, the effectiveness and acceptance of the internal control systems on mortgages, auto loans, savings and certificates of deposit procedure.
- Evaluated risk assessment and risk management including credit score (describe a customer's creditworthiness), income, ongoing equated monthly instalment, occupation, age, and repayment history, and interest rate calculation.
- Managed and monitored financial and management information systems, including IT system and security to support operational banks.

### Staff Finance

**PT. TRITUNG GAL AGUNG SEJAHTERA | Feb 2017 – Jul 2020**

*The Global Logistic company provided export import transportation, the sales was 200,000 Canada dollar (2,4 billion Rupiah) in 2020.*

- Managed Bill of Loading report to collect EIR (Equipment Interchange Receipt) and process refund.
- Monitored reimbursement of every tax report (PPH 23 transactions) and provided reports to the finance unit.
- Review and validate recorded transactions and approval data in the accordance with GAAP.

### Accounting & Finance Supervisor

**PT. XL AXIATA | Nov 2001 – Oct. 2016**

*The Telecommunication provider provided cellular telephone and lease line, the sales was 1,788 billion Canada dollar ( 21,341 billion Rupiah) in 2016.*

*website: <https://www.xl.co.id/>*

- Prepare monthly, quarterly, and annual financial reports.
- Managed and monitored account receivable and fixed asset transactions activities according to GAAP.
- Investigated clients' risk of bad debt and suggested solutions.
- Prepared fixed asset report, customer receipts and agency commission report to management, internal and external auditor.

## Projects:

- **Dec 2013** Designed system automation for Commission Sales Ratio calculation.
- **May 2013 – Dec 2013** Designed system automation for E-Invoice.

## Accounting & Finance Supervisor

**Gold Quest International Ltd. | Apr 2000 – Nov 2001**

*The trading company provided gold and silver medals for private collection, the sales 8.33 million Canada dollar( 100 million Rupiah) in 2001.*

- Analysed financial trends and prepared accounting reports for management decisions.
- Prepared monthly financial statements, budgets, and forecasts for management review. (Balance sheets income statements, and cash flow).
- Support annual budget preparation based on projected sales volume and expenses.
- Overseen and managed all accounting and finance transactions to be compliance with GAAP.
- Monitored and reviewed financial report, accounting transactions in reducing the discrepancies.

## Audit & Financial Analyst Staff

**Inti Salim Corpora | Aug 1997 – Apr 2000**

*This company is part of Salim Group (holding company), managing more than 100 companies in multi sectors.*

### Auditor

*website <https://www.firstpacific.com/>*

- Analysed financial statements for accuracy and completeness procedures under GAAP standard.
- Reviewed internal controls systems and prepared audit reports, including to develop reports on solutions.
- Performed audits and prepared reports to include findings and recommendation to clients for implementation.
- Followed up concerns and recommendations raised on internal and external auditors.

### Financial Analyst

- Performed teamwork to prepare financial forecasting, reporting and operational tracking.
- Evaluated financial performance of COGS by comparing and analysing actual results with plans and forecasts.
- Provided sales and productivity analysis of trends, forecasts and recommended actions for optimization.
- Identified liabilities, the financial risk of the company and to reduce risk.
- Determined break even analysis to cut loss.
- Prepared budgets vs cost, ensuring every cost realization meets the budgets.

## Education and Training:

1998-2000	Master's Degree in Marketing, Borobudur University.
1992-1997	Bachelor's of Economics in Accounting, Tarumanegara University.
April 2022	Certification Data Analytics from Cousera.