## SHAFAT RAHMAN

Fairfax, VA | **Phone**: (862)216-0043 | **Email**: shafat.rahman@gmail.com **LinkedIn**: linkedin.com/in/shafat-rahman-98780314a | **GitHub**: https://github.com/srahman9 | **Portfolio**: https://srahman9.github.io/Portfolio/

#### SUMMARY

Full Stack Web Developer with a background in Accounting. Analytical, detail-oriented and multi-lingual senior level accountant capable in handling complex and multifaceted tasks. Motivated to gain experience in new technologies and systems to improve skillset. Experience implementing financial processes that significantly improved office procedures. Experienced in accounts payable, accounts receivable, and analyzing financial reports to draw conclusions and produce forecast reports.

### TECHNICAL SKILLS

**Languages:** HTML, CSS, JavaScript, SQL **Applications:** Node.js, Express.js, Handlebars

#### **PROJECTS**

## WNS Dashboard | Link to GitHub | Link to Deployed Project [always write out link addresses]

- Allows the user to input a location in the application and the user obtains the air quality of that location and a drink suggestion with the steps to create it.
- Setting up the drink API to function with the air quality API.
- Tools / languages used: HTML, CSS, JavaScript

## SWT Blog | https://github.com/srahman9/SWT-blog.git | https://sheltered-peak-50835.herokuapp.com/

- Allows the user to share fun ideas with other users about different travel locations.
- Set up the handlebars and CSS for the application.
- Tools / languages used: HTML, CSS, JavaScript, bcrpyt, connection-session-sequelize, dotenv, express-handlebars, express-session, mysql2, and sequelize

#### **EXPERIENCE**

# Senior Accountant ICI Mutual Insurance Company, RRG

2018 – Current

- Washington, DC
- Maintained and managed the Accounts payable, including reviewing and approving payments.
- Lead in the integration of SAP Concur system in processing invoice payment.
- Reconcile vendor statements for any discrepancies, to ensure past due payments, disputed invoices are resolved.
- Monitor payments due from clients and promptly contact clients with past due payments.
- Reconcile discrepancies in account receivable and work with the underwriting team to resolve it.
- Review and approve state premium and estimated tax payments.

## Senior Accountant BOOZ ALLEN HAMILTON

2011 - 2018

McLean, VA

- Perform Monthly reconciliation of operating cash accounts globally. Created and implemented a new cash reconciliation process that assigned actions items for each team member.
- Lead multi-team meetings to present cash accounts activity. Resolve and reconcile unresolved balances.
- Perform month balance sheet account reconciliations and handle journal entry adjustments as needed.
- Prepared and compiled documented reconciliations for auditors, to ensure auditors have a clear understanding of the status of operating cash accounts.
- Prepared and reviewed journal entries for compliance and documentation.

### **E**DUCATION

**Boot Camp Certificate:** The George Washington University, Washington, DC
A 24-week intensive program focused on gaining technical programming skills in HTML5, CSS3, Javascript, JQuery, Bootstrap, Firebase, Node.js, MySQL, MongoDB, Express, Handelbars.js, and ReactJS. *Program Summary optional* 

Bachelor of Science in Accounting: William Paterson University, Wayne, NJ