Tsin Moua

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EDUCATION

Metropolitan State University - College of Management

St. Paul, Minnesota 55106

Bachelor of Science in Accounting Graduated Cum Laude with a GPA of 3.739 Accounting GPA: 3.79

WORK EXPERIENCE

Slumberland Furniture

Minneapolis, MN 55402

Staff Accountant

February 2020 – July 2020

- Reconciliation of accounts receivable and bank statements
- Assist in conversion of legacy ERP to NetSuite for Accounting functions

CMGRP General Ledger Staff Accountant Minneapolis, MN 55402

July 2016 – January 2020

- Assist in conversion of new entity into our SAP System
- Collaborate with peer's to come up with best practices and standards
- Collect and analyze variance commentaries over different time periods
- Experience in SAP system
- Generate reports for local offices throughout the month
- Lead of deferred revenue transfers project
- Monitor local offices to be SOX compliant
- Primary contact for local offices when dealing with intercompany entities
- Reconciliations of accounts for open items / Review peer's reconciliations
- Work with local offices during month-end close to make the tight deadline schedules
- Work with revenue team to make sure revenue is accurately stated for the month

3M Company

St. Paul, MN 55144

October 2015 - July 2016

Finance Coordinator/Accounts Payable

Experience in PeopleSoft system

- Handle the altercations of special payments
- Handle questions regarding credits within the system
- Manage unsettled credits within database and send notifications out if needed
- Review and process Adjustment, Debit Memo, and Return to Vendor forms
- Review and process incoming paper and EDI credits
- Update daily and monthly reports for supervisors

ADDITIONAL SKILLS

- Ability to analyze and synthesize data
- Ability to learn new concepts while adapting to a changing environment
- Ability to organize and prioritize in a timely manner, meeting standards and deadlines
- Bilingual in English and Hmong
- Detail oriented
- Proficient in Microsoft Office Suite including Excel, Outlook, Teams, Word

REFERENCES

References available upon request