

Finance Supervisor

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Objective

To obtain a Finance Supervisor position supported with background in Month-End Closing Process, Staff Supervision, Accounts Payable Analysis and Processing, Payroll Analysis and Processing, Financial Reporting, Budgeting, Auditing, Fixed Asset Analysis and General Ledger Accounting.

Skills

SAP ERP, Cognos, Excel, Financial Analysis.

Work Experience

Finance Supervisor

ABC Corporation - May 2005 - March 2013

- Managed tenured staff of 8 Finance Analysts accounting for an annual budget of over \$1.2 billion and P&L metrics on over \$2.8 billion in annual revenue.
- Partnered with division management to develop budget estimates in line with enterprise goals.
- Reported and consulted on P&L metrics through analysis of earned premium, incurred losses and expenses, investment income, and catastrophe adjustments.
- Maintained IBM Cognos budget database with department and account/element expense and revenue hierarchies populated by PeopleSoft ledger accounting software.
- Audited over 900 agent premium fund accounts per year.
- Involved in multiple integrity investigations and defalcations.
- Developed compliance class for Agency Interns.

Finance Supervisor

Delta Corporation - 2003 - 2005

- Perform monthly general ledger adjusting journal entries including accruals using multiple cost centers with Microsoft Dynamics Great Plains software.
- Led a team overseeing the collection of the companys outstanding debts, Reconciled the debtors statements Supervised entry of data into the system.
- Prepare and sign jackpot checks.
- Ensure that all jackpot machines, self-redemption units, ticket redemption units, and bill breakers were filled and balanced per schedule.
- Ensure that all cashiers, vaults, and main banks were staffed and research variances as needed.
- Handle guest disputes.
- This is Dummy Description data, Replace with job description relevant to your current role.

Education

Finance - (The American College - Bryn Mawr, PA)