

ROBERT SMITH

Senior Accounting Analyst

info@qwikresume.com | [LinkedIn Profile](#) | [Qwikresume.com](#)

Detail-oriented Sr. Accounting Analyst with 8 years of effectively maintaining accurate accounting information for the large-scale financial organization.

EXPERIENCE

Senior Accounting Analyst

Partners Healthcare - 2010 - 2018

- Brigham women physicians org, Massachusetts general hospital, MGH Schwartz center, cash group, and reimbursements.
- A leading role in the process concerning integrations and acquisitions within the entity.
- Helped solve outstanding issues evolving around financial information of various business units with presentations to high-level management.
- Main points focusing on the process flow of information, the basis used for substantiating financials and the correlation of existing contracts to financials.
- Gained valuable insight into the consolidation approach of a major organization including cash flow, program, elimination and transfer funding.
- Presentation of financial information was enhanced for analysis and budget.
- Emphasis was placed on accounts receivable reporting for greater effect for decision making in relation to valuations and reserves.

Freelance Accountant

Laboure College, Rogerson Communities - 2010 - 2010

- Clients included Pegasystems Inc. , labourer college, Rogerson communities.
- Performed cash applications for group foreign companies in an SAP conversion and reported anomalies to management.
- Validated major accounts for appropriateness and process, updated for higher profitability and enhanced internal control procedures.
- Made a procedure for physician-level reporting more efficient and timely by customizing the presentation of information.
- Reported to mgmt. On a more actual basis the monthly activity through trend analysis, research comparisons, rather than rely on an uncooperative budget.
- Analyzed and reported complex outstanding reconciliation issues on major accounts for year-end audit review (4-6 years).
- Prepared working papers for management use on new business initiatives.

EDUCATION

- Commerce Degree in Accounting - (UNIVERSITY OF AUCKLAND - Auckland City, Auckland)

SKILLS

Operating Systems: Windows XP, Windows NT, Windows ME, Windows 2000, Mac OS X, Mac OS 8.6, Mac OS 9 Software / Applications: Oracle, SAP, Peoplesoft, Microsoft Office XP, Microsoft Office 2000, Microsoft Office 1997, MS Word, MS Access, MS Excel, MS FrontPage, MS Project, MS Visio, MS SiteServer, Internet Explorer, Outlook, Outlook Express, PowerPoint, Adobe Photoshop, SQL Server, And MySQL.