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Fra LinkedIn 2015, connections: 149

Accountant at Nordic Tankers A/S, SAP,
Start-up of Shared Service Center,
Implementation of IT system
Copenhagen Area, Capital Region,
Denmark
Accounting



Summary

During my 15 years working in various accounts departments I have gained strong skills within quality assurance of sales contracts in relation to accounting, Intercompany, banking and bookkeeping. I have participated in start-up of a Shared Service Center in England and migration from Navision to SAP where attention to detail and understanding the full picture is important. During my 13 years in London I have met many cultures and nationalities and is therefore used to working with people with different backgrounds.

Experience

Accountant

Nordic Tankers A/S

October 2013 – Present (1 year 4 months)Copenhagen Area, Denmark

Revenue Associate

The Nielsen Company

June 2006 – August 2013 (7 years 3 months)Hellerup

- Ensuring that sales contracts are issued and approved according to USGAAP revenue recognition rules
- Maintaining sales contracts and sales ledger in SAP
- Responsible for posting Revenue Recognition according to USGAAP rules and reconciling the revenue accounts
- Reporting of Unbilled Revenue
- Balance Sheet Reconciliations
- Intercompany: Issuing and approving contracts

Significant Results:

- Develop and implementing standard procedures
- Implementing electronic invoicing
- Migrating Navision to SAP. Clean-up and verification of codes, data and local requirements in sales contract module prior to implementing SAP

Team Accountant General Accounting

The Nielsen Company

2003 – 2006 (3 years)Twickenham, United Kingdom

- Responsible for the accounting of prepayments and Fixed Assets

- Month End reporting
- Balance Sheet Reconciliations and clearing of open items on Balance sheet accounts
- Banking: Bank Reconciliation using Accurate Reconciliation software and dealing with Standing Orders
- Intercompany: Issuing and approving contracts
- Migrated Banking and Intercompany from the majority of the European countries to the Shared Service Center.

Significant Results:

- Centralising bank reconciliations for Europe in new software (Accurate)

Team Accountant Accounts Receivable

The Nielsen Company

2002 – 2003 (1 year) Twickenham, United Kingdom

- I joined The Nielsen Company to be involved in the migration of the Accounts Receivable department from Nielsen companies across Europe to the Shared Service Center. I migrated Ireland and Denmark and was assisting with the remaining European countries.

- Posting and distributing invoices and reminders for Norway, Sweden and Denmark
- Posting customer payments for Norway, Sweden and Denmark
- Credit Control for Norway, Sweden and Denmark
- Month End reports and reconciliations

Significant Results:

- Part of team migrating Shared Service Center successfully. Standardized and documented procedures for Accounts Receivable department
- Reducing of DBO for Ireland following migration of Accounts Receivable department

Assistant Financial Controller

The Rubens at the Palace Hotel and 41 Buckingham Palace Road

2000 – 2002 (2 years)

- Preparing cashbook for both hotels
- Daily: Responsible for Revenue Figures, Credit Control and Banking
- Monthly: Responsible for Payroll, Credit Reports to Head Office
- Responsible for credit checks for the Red Carnation Hotels Group
- Reconciliations
- Supervising 2 staff

Accounts Assistant

The Rubens at the Palace Hotel and 41 Buckingham Palace Road

1998 – 2000 (2 years) London, United Kingdom

- Responsible for monthly Credit Reports to Head Office
- Daily: Banking, Credit Card Reconciliation, Sales Ledger and Credit Control
- Dealing with customer queries

Reception Supervisor

Thistle Marble Arch

1995 – 1997 (2 years) London, United Kingdom

- Supervising 5 receptionists on each shift
- Check in and check out
- Allocation of rooms for large groups
- Reconciliation of payments

Projects

Migrating sales contract module from Navision to SAP

January 2010

Clean-up and verification of codes, data and local requirements in sales contract module prior to implementing SAP.

Start-up of Shared Service Center

Part of team migrating Shared Service Center successfully. Standardized and documented procedures for Accounts Receivable department.

Courses

The Rubens at the Palace Hotel and 41 Buckingham Palace Road

- Payroll, UK

The Nielsen Company

- Revenue Recognition, USGAAP

- 6 monthly accounting update at Ernst and Young

The Nielsen Company

- Cross Culture

Languages

- Dansk, Native or bilingual proficiency

- Engelsk, Full professional proficiency

Education

BPP Professional Education, England

Bookkeeping,

2006 – 2009

The Supreme Business College, Australia

Bookkeeping

1997 – 1997

Sct.Knuds Gymnasium

1990 – 1993