María Belen Maidana

Sr. Accounting Analyst
San Miguel, Buenos Aires, Argentina / maidanambelen@gmail.com

Experience

Despegar - Accounting Sr. Analyst *06/2022 – 12/2022*

- Credit and Liabilities accounts variation analysis and control
- Registration Journal Entries such as provision, adjustments and retrieves
- Elaboration of files for accounting expertises and legal tries
- Month end close and Balance sheet report

SC Johnson - Accounting Sr. Analyst *05/2021 – 06/2022*

- Fixed Assets and Bank Accounts Reconciliation Process Owner for Brazil and Andean countries
- Registration and control for fixed asset expenses and capitalization of new proyects, assets write-off
- Payment and collections control in bank accounts
- Files and reports of Accounting Information
- Automation and accounting process improvement with VBA

Bodegas Chandon SA - Accounting Sr. Analyst *09/2018 – 04/2021*

- Accounts variation analysis and control
- Balance sheet assemble and report under local regulations and IFRS standars
- Support for Internal and External Audits
- Training for new members of the team

Bodegas Chandon SA - Accounts Payable Analyst *07/2017 - 08/2018*

- Payable Invoices and Employees expenses registration and control
- Payable Accounts and Provisions analysis
- Support in month end close and External Audits

KPMG Argentina – Jr Audit *01/2016-07/2017*

- Documentation and information review (invoices, credit notes, receips, etc).
- Accounts Payable and Receivable analysis
- Balance sheet accounts reconciliation

Education

University of Buenos Aires

Buenos Aires, Argentina

Public Accountant

2015 – present

Languages

English – Advance level

Institute Cambridge Certification

Portugues – Intermediate level