Mora Notarnicola



Giribone 1224, CABA, Argentina

moranotarnicola@gmail.com

+5491165573612

Profile

Licenciate in Business Administration. I am looking to continue developing professionally. I consider myself a proactive person at work and skilled at contributing to team communication.

Languages

- English - B2
- Spanish - Native

Skills

Microsoft Excel	● ● ● ○ ○
Pythagoras	● ● ● ○ ○
SAP	● ● ● ○ ○
Google Sheets	● ● ● ○ ○
Blackline	● ● ● ○ ○
Microsoft Office	● ● ● ○ ○
Google Workspace	● ● ● ○ ○

Expertise

- Responsible
- Team Work
- Effective communication
- Problem solving
- Organizational and time management
- Account management

Professional Experience

Record to Report Ops Associate - Accounting Analyst LATAM, *Accenture Argentina*
03/2024 – 10/2024 | Buenos Aires, Argentina
•Bank Reconciliations
•Cash Reconciliations
•Tax Reconciliations
•Intercompany Reconciliations
•Control of withholdings and collections
•Closing tasks according to accounting policies (US GAAPS). Upload Local (Local GAAPS) and Corporate (Corp GAAPS) entries LATAM
•Bank charges upload - Journal Entry upload
•Bank management: Banelco and Banelsip - Upload receipts - Upload Journal Entries
•Accrued interest entry Fixed Term

Record to Report Ops Associate - Operations Group Tester, *Accenture Argentina*
11/2023 – 03/2024 | Buenos Aires, Argentina
- Reconciliation of balances in acquisition value and accumulated depreciation in SAP for LATAM.
- Testing of documentation and submission of requests for system registrations (SAP or own system).

Administrative Accounting, *Trayecto Uno S.A*
03/2022 – 11/2023
- Administrative in the Collections Area for Land and Air
- Billing in ARS and USD
- BSP (Billing and Settlement Plan) - IATA
- Analysis and monitor of accounts receivable
- Cash movement
- Customer service
- Reconciliation and accreditation of bank cards

Administrative Secretary and Sales Assistant, *Jean-Pierre Joyeros S.R.L*
11/2020 – 03/2021
- Management of business aplications: Google Workspace, Microsoft Office and mails.
- Phone calls
- Customer service in the sales area
- Billing

Education

Licenciate in Business Administration,
University of Belgrano
03/2018 – 03/2022

High School Degree with specialization in Sports and Ecology, *Instituto Privado Dr. José Ingenieros - Secondary School*
03/2013 – 12/2017

Primary School
- Sworn Junior College, Bilingüe
- Colegio Mekhitarista, Bilingüe

Certifications

Performing Conditional Calculations in Google Sheets 2020, *Skillsoft*
02/2024 – 02/2024

Rosetta Stone - English exam
2024 – 2024
Final Note: C1

Using Basic Formulas in Google Sheets 2020, *Skillsoft*
12/2023 – 12/2023