Tomás Ángel Villalba

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Experience

Natural Gas Accounting Analyst

Chevron (Jun. 21 – Present)

-Assist in day-to-day accounting operations including AR/AP.
-Manage accounting activities, including but not limited to journal entries, accruals, reconciliations, fixed asset maintenance.
-Prepare monthly variance analysis to understand account fluctuations.
-Participate in month/quarter/year end closing processes.
-Support system and process improvements to help drive efficiencies.

Ssr. Accounting Analyst

WarnerMedia (Nov. 20 – Jun. 21)

-Maintain and balance accounts by verifying, allocating, posting, reconciling transactions, resolving discrepancies.
-Maintaining proper asset balances and disposition.
-Perform ad hoc analysis and reporting as required to provide accounting service such as closing process, ensuring that Financial Statement are correct.
-Assist with the external audit by analyzing and scheduling general ledger accounts, providing information to auditors. Support annual independent audit and regulatory audits as required.

Accounts Payable Assistant

Raízen Argentina (Apr. 20 – Nov. 20)

-Manage the full Accounts Payable Cycle from receipt of invoices to payment, including coding invoices, matching purchase orders, obtaining approval, and entering the invoices into the Accounting System.
-Investigate and resolve problems associated with processing of invoices and purchase orders.
-Receive, research and resolve a variety of routine internal and external inquiries concerning account status, including communicating the resolution of discrepancies to appropriate persons.
-Manage vendor relations and build effective partnerships.
-Assist Team with gathering support for all audits, including pulling documentation.

Financial Control Analyst

Raízen Argentina (Jul. 19 – Apr. 20)

-Preparation and submission of Internal/External reporting requirements in line with group timelines.
-Ensures master data is complete by a target date for specific tasks; Reports creation, maintenance, criteria

-Ensures master data is complete by a target date for specific tasks: Reports creation, maintenance, criteria validators and Tickets Creation/Follow-Up.
-Project managing master data readiness for initiatives.
-Consolidate tasks on risk and align action plans with task organization to avoid impacts.
-Continuous audit and system health check, obsolete master data removal.
-Drive capability across organization on the area of expertise.