

76 Ingham Ave Five Dock 2046 T. 0449 891 925 E. joshuawood.email@yahoo.co.nz www.linkedin.com/in/joshua-wood-60967b166

Career Objective

My objective is to work in an environment that promotes business improvement and development. Resilience and with enthusiasm I work in an analytical, in-depth & cohesive manner.

A Marketing and Management graduate, with a strong project/finance centric work past, recently in London I Implemented fundamentally the finance function & COA for a transitional project.

I thrive working cohesively with colleagues in a project management environment, successive financial decisions based on analysing data and financial/forecasting information. I would like to move into a specialised role in Project management, inclusive of marketing, analytical management with organisations and people.

Education and Training [New Zealand]

- Bachelor of Commerce in Management and Marketing 2012-2014
- Diploma in Business 2012
- Xero Certification 2016
- Fundamentals of Accounting 2017
- Microsoft Excel from Beginner to advanced 2016
- License Controller Qualification 2016
- Introductory Certificate in Food Safety & Hygiene 2016
- NCEA Level [HSC] 1 & 2 2007-2008
- Certificate in Service Excellence 2011
- Certificate in Human Services 2010

CORE COMPETENCIES

Punctual Professional Analytical Prioritized Focused Innovative Organization skills Computer Savvy Problem Solving Empathy and Respectful Training and Development Strategist Logical

TECHNICAL SKILLS

Software: XERO ONESAP Oracle, MYOB (EXO) JobPac Manage Engine SD Inspyrus Salesforce JDE Microsoft Suite [Advanced] Apple OS & Windows OS Sage SAP

PERSONAL INFO

Drawing [Still Life] Media & Live Music Social Media Photography Video Editing Travel Writing Health Fitness New Zealand Citizen Australian Resident

CAREER HISTORY

[Sydney]

Printatape

Role: Receptionist, Invoicing, raising invoices & requisitions, customer queries. Data management, prioritising work load, MYOB (EXO) experience, Detail orientated

Navitas

Role: Project Manager "Data Cleanse" Analyst/AP

July 2020 – Dec 2020

Feb 2019 – March 2020

Project implementation of delivering robust improvements of processes, procedures and accuracy, turnovercentric and integrity of correcting, cleansing new and aged critical master data data, streamlining & ensured increased turnover **1M+**.

Re-establishing B2B relationships, turnaround and cohesion with University partnerships, SAE, La Trobe, Deakin, Griffith, CEC (Singapore), CCEL (NZ) etc.

Repairing and validating critical agent data, B2B & B2C - delivered new procedures & template forms for improved guidelines and future more efficient protocols within a conservative public to private business transition.

Collaborating with outsourced "agent management" to improve rectify procedures, clearing, updating and simplifying the agent records to deliver accountable accuracy, profit and fast turnaround for B2C.

Other project duties: training staff, reporting improvements, managing the supplier maintenance, clearing a considerate back log for the purpose of correcting information and robust turnaround, Aged debtors, Employee IExpense, general queries. Invoice processing, Supplier Set up – internationally. Agent Set up. Linking of agents and suppliers to the relevant BU's liaising with Agent/M for bank discrepancies.

Multicultural NSW (Government)

Role: Finance Officer

Bank Reconciliation -- NSW Journals -- Accounts Receivable -- SAP -- CC AMEX Reports -- Language Services Invoice Run -- Invoice Reconciliation -- Police Classified Document Management -- Government Archiving Advanced Excel -- SAP -- Manual Invoices -- Credit Notes -- Client Services -- Aged Debtor Reporting/ Investigating

Lendlease

Role: Auditor/Master Data Officer

Auditing for compliance of financial information and procurement -- Quantitative analysis of financial systems and information -- Vendor creation with companies in America, Singapore and Malaysia -- Communicating with stakeholders, setting up staff expense and credit card accounts -- Supplier insurance & compliance records on Oracle/JobPac

Zone Bowling Head Office

Role: Accounts Payable Officer (AMF Bowling Centre's Australia) (temp role).

High level invoice processing & using JDE -- Sending invoices to venues for payment -- Coordinating the weekly payment run -- Reconciling bank statements -- Tracking payments from suppliers -- Contacting suppliers for invoice based queries -- Formatting invoices and generating financial reports for analysis -- Managing team inbox.

[London]

WTT Consulting Limited

Role: Project Manager/Assistant accountant/Systems implementation analyst

Managed the transition into Xero accounting software -- Compiled the financial accounts for the 2016-2017 financial year & VAT returns -- Implemented fundamentally the finance function & COA -- Introduced and streamlined key processes integrating innovative new procurement and templates of company's management accounts & financial tools & systems -- Review monthly financial statement activity and analyse variations -- Prepared financial reports and analyse results -- Raw data mining -- Identifying critical systematic automation systems to build accurate recorded customer revenue and professional B2C efficiency.

[New Zealand]

Glenda McLeod Accounting Limited

Role: Assistant Accountant / Executive Assistant Annual accounts -- Financial statements -- Working with and as an active CA when required -- Lodging GST & Tax returns -- Accounts payable/receivable - Administration - Invoicing -- Use of Xero accounting software -

0110 2010 1107 2010

April 2018 – May 2018

September 2017 - February 2018

June 2018 – Nov 2018

Nov 2018 – Feb 2019 | 3 Month contract

June 2016 - July 2017

Microsoft

Role: Product Advisor

Giving informative conferences to stores for new Microsoft developments and products -- Merchandising South Island stores on product displays -- Ensuring stores stations standard -- Analyzing Microsoft products sales member's knowledge and skills -- Generating reports to headquarters.

New World Centre City

Role: Store All-rounder/ Liquor Dept Manager

Merchandise displays assistant, grocery, produce, checkout. Display Stock Management, ordering, receiving stock, invoices, liaising with the representatives for promotion deals and sales. Handling customer enquiries, Using SAP software. Managing the stores displays, ensuring building, the posters and positioning of props, also maintaining and replacing tickets and bay locations as required. Data entry, stock display, Microsoft Office, Confident people and communication skills, Customer Service. Have gained valuable experience throughout several departments.

Forsyth & Bar Stadium

Role: Event Floor Manager

Ensuring staff were fulfilling the duties of their required role -- Hospitality/Managing Sales -- Articulate confident communication to all staff members -- Professionalism to a high standard

PROFESSIONAL REFERENCES

Jennifer Price Director of Shared Services Australasia. E. jenprice39@gmail.com

Metin Ozturk AP Manager at Navitas Pty Ltd E. <u>Metin.Ozturk@navitas.com</u> M. 0434 967 771

PERSONAL REFERENCE:

Saxon Steele Registered Nurse Sydney Road Family Medical Practice M. 0449 166 245 Ben Danise M. 0421 343 838 Business Development Manger

Bianca Naidu Transport NSW Procurement Manager M. 0430 751 105

June 2015 - December 2015 Casual

Sept 2012 – December 2015

Nov 2011 – August 2012