



# ROSIELYN

 [VIDEO INTERVIEW](#)

## WORK EXPERIENCE

### TECHNICAL SUPPORT ANALYST II (ERP/NETSUITE – FINANCIALS)

Oracle NetSuite Philippines | 2024 – Present (1+ Year)

- Serves as a Tier 2 technical expert for NetSuite Financials by troubleshooting complex issues across General Ledger, Fixed Assets, Bank Reconciliation, Budgeting, COA integrity, and expense management while collaborating with QA and Development teams to resolve defects and ensure system stability and SLA compliance.

### ACCOUNTING OFFICER

911 T.O.R.C Construction Corp. | 2021 – 2024 (3 Years)

- Managed end-to-end accounting operations including accounts payable processing, bank reconciliation, cash flow preparation, tax compliance (VAT, EWT, Alpha List), regulatory reporting, and monitoring of receivables and collections to ensure financial accuracy, compliance, and uninterrupted cash flow.

## SKILLS/AREAS OF EXPERTISE

- Bank Reconciliation
- Invoicing & Billing
- Payroll Processing
- Financial Forecasting
- Bookkeeping
- Accounts Receivable (AR)
- Accounts Payable (AP)
- Account Balancing
- General Ledger Management
- Fixed Asset Management
- Cash Flow Reporting
- Tax Compliance & Filing
- Financial Reporting
- ERP System Troubleshooting
- System Implementation & Migration Support
- Data Integrity & Validation

## TECHNOLOGY

- NetSuite ERP
- QuickBooks
- SAP Business One
- Oracle EBS
- Oracle ERP
- Oracle PL/SQL
- Oracle Retail
- ETL Tools
- Microsoft Access
- MySQL
- IBM Mainframe
- Microsoft Excel
- Microsoft Office 365

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