

DENIS BLYAKHMAN

303-862-1864 DenisBlyakhman@gmail.com Aurora, CO

CAREER SUMMARY

- Accounting and Finance leader with comprehensive knowledge of accounting standards and regulatory compliance guidelines
- Proven experience setting up accounting department structure, assigning responsibilities and streamlining accounting processes to increase efficiency
- Outstanding analytical and quantitative skills, including financial forecast modeling
- Proficient in Microsoft Dynamics GP, Microsoft ERP system NAV, Microsoft Office and Bullhorn
- Advanced Excel knowledge with the skill to create and manipulate complex spreadsheets
- Sound understanding of US GAAP and general ledger/month-end processes

EXPERIENCE

TechnoAlpin USA

Englewood, CO

2018 - present

Accounting and Finance Manager

- Oversee accounting, finance and payroll activities for the United States headquarters for a global leader in snowmaking equipment
- Establish and maintain internal controls including implementation of key financial policies and procedures
- Serve as the primary interface with external audit firm in the Company's annual financial audit
- Ensure compliance with licensing, taxing and regulatory agencies including Canada
- Supervise and develop staff through direct training, guidance and performance reviews
- Coordinate staff projects and workload to ensure team utilization metrics are consistent with set goals and timelines
- Manage and prepare financial reports, budgets, and financial forecast on a consistent basis including preparation of weekly Cash Flow Forecast to adjust spending accordingly
- Consistently review GL postings to ensure accuracy including all general accounting functions, cost accounting and inventory valuations
- Identify, investigate and implement improved business processes using existing functionality in the current ERP system by requesting IT department for custom modifications
- Build meaningful relationships through networking with business professionals such as CPAs, Bankers and Attorneys
- Report on and analyze budget vs. actual variances
- Ensure timely preparation of monthly bank reconciliations
- Initiate all outgoing wire transfers, approve physical checks and ACH payments
- Approve new clients' credit applications for financing TechnoAlpin equipment
- Spearhead monthly status meetings to communicate subsidiary revenues and expenses
- Designed new digital file system and eliminated paper archives
- Found long standing misbilling due to the currency conversion that resulted in a substantial cash refund from vendor
- Slashed payroll/benefits administration costs 34% by negotiating pricing and fees, while ensuring the continuation and enhancements of services
- Upgraded phone system while reducing cost by 67%

Encicon Corporation

Denver, CO

2015 - 2017

Senior Accountant

- Headed accounting department and supervised accounting staff
- Completed monthly financial close activities, including monthly financial statements
- Processed multi-state weekly and bi-weekly Payroll for hourly and salary employees
- Prepared and analyzed monthly financial reports for decision making purposes
- Multi-state tax filings for Withholding, SUTA, FUTA, Workers' Comp and Excise Tax
- Performed various monthly reconciliations, including tax reconciliations and bank reconciliations

- Assisted HR with employee paperwork relating to all aspects of the Payroll including setting up new hires and terminations
- Supported recruiters' team by approving placements and verifying new employee documentation
- Maintained schedules for prepaid expenses, fixed assets, capitalized software and intangibles
- Assisted with special projects as assigned by the upper management and the CFO
- Weekly preparation of the company's financial standing and operational metrics for the owner
- Wrote manuals for accounting and finance procedures
- Assembled, verified and notarized Certified Payroll for government projects across United States
- Directed gathering and preparations of the documents for union requested audits and reports
- Ensured proper import of 401K and FSA report data into third party systems
- Oversaw customer credit evaluations and approved credit terms

Wahoo's Fish Taco

Denver, CO

2007 - 2015

Staff Accountant

- Performed full cycle accounting for all Colorado franchise restaurants
- Played a key role in the month end close process and manage various account reconciliations
- Developed, drove, and improved internal policies & procedures to ensure compliance and the highest integrity of the Company's financial results
- Prepared monthly sales projections for all Wahoo's locations in Denver Metro area
- Assisted controller in preparation of financial statements
- Supported management by compiling data and creating reports as requested
- Assisted Director of Operations in Period-end and year-end Profit & Loss analysis
- Prepared schedules for year-end audit and responded to audit related requests
- Verified cash deposits and sales reported from POS system on weekly basis
- Completed various analytical projects for the owners to make major strategic decisions
- Identified efficiencies and cost savings within the department and company
- Oversaw employee expense reports and issued reimbursements
- Upgraded digital media equipment while reducing cost by 28%

EDUCATION

University of Colorado Denver

B.S., Business Administration: Accounting/Finance emphasis - Honor Graduate

2001-2006

PROFESSIONAL INTERESTS

FMAI (Financial Management Association International) - Member

2004-2006