PRIYANKA GUPTA Mobile no. 09582296446

To utilize my knowledge and skills in tackling practical situations in the work place & prestigious organization which gives vast exposure and to grow and evolve in a proactive environment that provides me furtherprofessionally and financially, to become an effective team player in a progressive organization or company for learning innovative techniques from reputed professionals.

Email: guptap970@gmail.com

1. Working Experience

- Tenure- From 5 February 2014 to Till Date (one year on third party payroll)
- Company Name- Accenture Services PVT Ltd.
- Designation- Transaction Processing Analyst

Transition Experience

Successful Transition done for logistics group-Australia Jan 2019 (Onshore KT- Melbourne)

Having experience of: -

- Processing of invoices for payment in SAP, ORACLE R12, R11 within defined turnaround Time.
- Creation/Updating of DTP & Process maps
- Auditing of invoices and requisitions for goods and services as per audit of the invoices and procurement system- Review of PO and GRN.
- Ensures quality audit of invoices processed by other users.
- Handles AP helpdesk basic relates to vendor inquiries, conference calls, and problem solving as required.
- Handling vendor reconciliation (Quarterly)
- Handling invoices hold report and ensures invoices on hold must be processed under defined limit as per SLA. (Service Level Agreement)
- Responsible for the accurate calculation and reporting of deviations in the clients expectation patterns.
- Holds an account level record of manual processing of 200+ invoices in a day with more than 99% accuracy
- BE Focal (prepare 3X3, control charts, SLA, etc)

Currently handling all the Escalations for AP, internal and external.

Help Desk/ Exception handling:

- Deal through e-mails with clients/ buyers.
- Release invoices from hold with buyer's approval on e-mail.
- Amendment in invoices as per buyer's e-mail. Interacting with the Business unit, to make
- Immediate changes with vendor master & set up of new vendor on immediate basis.
- Providing remittance details and invoice status to the Supplier/ Buyer.
- Contacting payments team for void and re-issue of check.
- Contacting buyers to expedite the payment of invoices.

Award & Promotions:

- Rewarded from Client for processing highest number of Incidents for continuous 3 months.
- Rewarded with Numero Uno award in the month of April-2014 and Feb-15, March-15 for best performer.
- Rewarded with a certificate for good performance in 2017
- Promoted as Sr. Process Associate in the month of March- 2016.
- Promoted as Transaction Processing Analyst in 2019.
- Awarded with the title of most helping Team Member.
- Certificate received for excellent performance during transition.

2. Working Experience:

- Tenure- From January, 2014 to January, 2015
- Company Name- V.S Associates (A CS, Legal & Taxation firm)
- Designation- CS Trainee

Having experience of:

- Form Filling of Company with MCA.
- Maintenance of Minutes, Compliance Certificate, Directors Report of the Company.
- Incorporation of companies, Winding up of companies.
- Work related to MCA.
- Annual filling of Returns.
- Expertise in XBRL
- Secretarial Working

3. Working Experience:

- Tenure- From August, 2013 to January, 2014
- Company Name- Dilwara Leasing Private Limited
- Designation- CS Trainee

Educational Qualification:

| Examination | Board/University | Year |
|---------------|-----------------------------------------------|------|
| Intermediate | I.C.S.E (St.Mary's School) | 2008 |
| High School | I.C.S.E (St.Mary's School) | 2006 |
| B.Com | MJP Rohelkhand University Bareilly | 2011 |
| C.S Executive | The Institute of Company Secretaries of India | 2012 |

Computer Proficiency:

- Comfortable with Internet and E-Commerce.
- Comfortable with M.S Word, M.S Excel, Tally.
- Comfortable with working on ORACLE.
- One Year Computer Diploma course 'O' LEVEL from DOEACC.
- Certificate in 'CCC' computer course from DOEACC

Competencies:

- Ability to work under stress, with minimum supervision.
- Able to Communicate & Coordinate well within a team.
- Honest Attitude, Reasoning, Analytical Skills, Goal Oriented and Hard working.

Personal Details:

Name: Priyanka Gupta Current Location: Noida