

GABRIEL HERNÁNDEZ DÍEZ

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Accountant with more than two years experience in an international environment. Looking to develop my professional career in the world of Supply Chain. I am a person who seeks to work in a team not only because it is what the environment demands but because I truly believe in the power of companionship, in the greater efficiency of working together to achieve objectives as well as the synergies derived from this.

EDUCATION

<u>University of Zaragoza, Zaragoza Logistics Center (ZLC), Zaragoza, Spain</u> Master in Supply Chain Management (MDSC)	Expected May 2021
<u>UVA University Valladolid, Valladolid, Spain</u> Bachelor's degree in Business Administration and Management	2014 - 2018
<u>AGH University of Science and Technology, Krakow, Poland</u> Erasmus+ European Exchange Program	2017 - 2018

WORK EXPERIENCE

<u>HAVI Logistics, Krakow, Poland</u> Finance Specialist (Accounts Payable) <ul style="list-style-type: none">Transition of the AP processes from Spain and Portugal to KrakowPreparing reports (stocks and movements among warehouses)Preparing Standard Operating Procedures and stabilizing the processProcessing AP Invoices for Spain and Portugal in SAPResolving invoice discrepancies with vendors and Procurement Team	Aug 2019 – Present
<u>Capgemini Poland, Krakow, Poland</u> Finance and Accounting Specialist (Procurement and Service Desk) <ul style="list-style-type: none">Analyzing root causes of issues related to Accounts Payable, Procurement, Banking Data Management and Travel & Expenses posting, payments and clearings of the accountsKey contact point for Spanish clients, suppliers and other teams from the Capgemini groupProviding finance analytical support and advisory services to other Capgemini teamsHandling suppliers' invoices, payments, reimbursement and statementsAnalyzing and controlling purchase contracts in terms of price compliancePurchased order processingVendor Master Data Management in SAP - maintenance and inquiries resolution	Sep 2018 – Jul 2019
<u>Tax Global Consultores, Valladolid, Spain</u> Finance and Accounting Specialist (Procurement and Service Desk) <ul style="list-style-type: none">Activities: Accounting updates, bank reconciliation, recording invoices, loan updates, book depreciation, realization of taxes, annual summaries, census statement, contracts, workers registration, among others.	Jun 2017 – Sep 2017

ADDITIONAL

- Language skills: Spanish (Native), English (Full Professional Proficiency - C1), Polish (Basic – A2)
- Professional skills
 - Software: SAP (ERP), ILOS (Inventory Management Tool), VenPro (VMD Management), SNOW (Service Now Query Resolution) and Microsoft – Excel, Word, Project and Power Point full competence.
 - Supply Chain: Inventory systems, forecasting, finance for operations, project management
 - Accounting: Annual accounts, accounting entries (stocks, loans, amortizations...), balance sheets, financial statement analysis, cost accounting
 - Mathematics: Mathematical finance, statistics, econometrics.