

ROSA INDRI YANTI

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Accounting graduate from Universitas Negeri Semarang with experience in Accounting, Finance, Taxation, and External Audit. Skilled in financial recording, cash and bank reconciliation, tax administration, payment processing, and financial reporting. Detail-oriented and analytical, with a strong interest in building a career in Accounting and Finance.

EDUCATION

Universitas Negeri Semarang
Bachelor of Accounting | **GPA: 3.83/4.00**

Semarang
2022 - 2026

WORK EXPERIENCE

PT Rect Media Komputindo

Finance Support Intern

Semarang
April 2026 - Present

- Recorded and maintained daily financial transactions, invoices, and payment activities to support accurate accounting records.
- Performed cash and bank reconciliations by verifying transaction records against bank statements and identifying discrepancies.
- Prepared and reconciled tax documentation, including Tax Invoice (Faktur Pajak), Withholding Tax Certificate (Bukti Potong), PPh 21, PPh 23, PPh 4(2), PPh 26, PPN, and Prepaid PPh 23.
- Processed employee reimbursements and daily payments while verifying supporting documents and assisting with accounts payable activities.
- Assisted in fixed asset accounting, including depreciation calculations and recording, as well as stock opname to ensure accurate asset and inventory balances.

KAP Gideon Adi & Rekan

Audit Intern

Jakarta
January 2025 - May 2025

- Conducted external audit procedures for clients across Manufacturing, IT, Leasing, and Technology industries, supporting the completion of audit engagements.
- Performed transaction verification and substantive testing on key accounts, including Revenue, PPE, Taxation, Investments, AR, and AP, to identify potential misstatements and ensure financial data accuracy.
- Assisted in preparing consolidated financial statements, disclosures, and supporting schedules in accordance with applicable accounting standards.
- Evaluated internal controls and performed analytical procedures to assess financial reporting risks and documented audit procedures in working papers.
- Collaborated with audit team members to analyze findings and support the timely completion of audit engagements.

COMMITTEE AND COMMUNITY EXPERIENCE

Unnes Mental Health 2024

Creative Staff, Contract

Semarang
June 2024 – November 2024

- Organized and managed publication media for various events, including online campaigns, art therapy sessions, and talk shows.
- Created visual and promotional materials, including posters, banners, merchandise, social media content, and other event-related designs.
- Managed event documentation and digital content, including photography, videography, live reporting, teasers, and after-movie content for promotional purposes.

Brilliant Competition 2023

Creative Media Staff, Contract

Semarang
April 2023 - November 2023

- Planned and developed engaging event designs and creative concepts that aligned with the event theme and branding requirements.
- Managed visual content for the event, including promotional materials, branding assets, and digital publications.
- Handled photo and video documentation, including editing and compiling content for event reports and social media promotion.

SKILL

Accounting & Finance	: Financial Recording, Cash & Bank Reconciliation, Accounts Payable, Invoice & Payment Processing, Financial Reporting
Taxation	: Faktur Pajak, Bukti Potong, PPh 21, PPh 23, PPh 4(2), PPh 26, PPN, Tax Reconciliation
Audit	: External Audit, Substantive Testing, Internal Control, Analytical Procedures
Software	: Microsoft Excel (PivotTable, VLOOKUP, IF), Accurate, Mekari Jurnal, Microsoft Word, Microsoft PowerPoint