



Ryan Candra Kurniawan

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Accounting graduate with more than 1.5 years of professional experience in finance, accounting, and accounts receivable within a multinational company. Experienced in managing accounts receivable, financial transaction recording, account reconciliation, invoice and tax administration, financial reporting, and month-end closing. Proficient in SAP Business One, Microsoft Excel (PivotTable, XLOOKUP), ERP systems, Coretax, and e-Faktur. Strong analytical and problem-solving skills with a keen attention to detail, committed to maintaining accurate financial records, optimizing cash flow management, and ensuring compliance with accounting standards and Indonesian tax regulations.

Education Level

Sarjanawiyata Tamansiswa University

Aug 2021–Oct 2026

Bachelor of Accounting (GPA 3.72/4.00)

Relevant Coursework:

Financial Accounting, Management Accounting, Taxation, Auditing, Financial Statement Analysis

Working Experience

PT Koltiva

May 2025 – Apr 2026

Account Receivable Officer

- Managed an Accounts Receivable portfolio exceeding IDR 50 billion for multinational clients, ensuring accurate receivable balances, aging analysis, timely collections, and reliable financial records.
- Processed customer and intercompany invoices, Debit/Credit Notes, and VAT Out (Faktur Pajak Keluaran) using SAP Business One, Coretax DJP, and ERP systems in compliance with Indonesian tax regulations.
- Performed AR reconciliations by reviewing customer balances, payment records, bank transactions, and supporting documents to identify and resolve discrepancies.
- Supported month-end closing and financial reporting by ensuring AR transactions, collections, adjustments, and reconciliations were accurately recorded and properly documented.
- Prepared AR Aging Reports, KPI dashboards, and collection performance reports for senior management, including the CEO and CFO, to support financial monitoring and business decision-making.

PT Koltiva

Nov 2024 –May 2025

Finance Intern

- Assisted in processing customer and intercompany invoices, Debit/Credit Notes, and VAT Out (Faktur Pajak Keluaran) using SAP Business One, Coretax DJP, and ERP systems.
- Performed transaction verification and account reconciliations by reviewing invoices, payment records, and supporting documents to ensure data accuracy and completeness.
- Assisted in monitoring Accounts Receivable balances, preparing AR Aging Reports, and following up on outstanding customer balances.
- Supported month-end closing activities by preparing accounting documentation, reconciling financial data, and ensuring transactions were properly recorded.
- Collaborated with Finance, Accounting, and Tax teams to resolve billing discrepancies and ensure compliance with internal policies and Indonesian tax regulations.

Kantor Akuntan Publik Drs. Inaresjz kemalawarta

June 2023 – Sep 2023

Junior Auditor Intern

- Examined more than 100,000 financial transactions using Microsoft Excel to identify discrepancies and potential audit findings.
- Reviewed General Ledger accounts, journal entries, reconciliations, and supporting documentation to assess the accuracy and completeness of financial records.
- Performed substantive testing, vouching, analytical review, and account verification procedures in accordance with audit programs and Indonesian Auditing Standards.
- Prepared audit working papers and supporting documentation, ensuring audit evidence was complete, organized, and traceable.
- Participated in inventory observations and fixed asset verification to support financial statement audit engagements.

Skills and Language

Finance & Business

- Financial Analysis
- Business Performance Analysis
- Financial Reporting
- KPI Monitoring & Reporting
- Budget & Cost Awareness
- Accounts Receivable Management
- Cash Flow Monitoring
- Month-End Closing Support
- Account Reconciliation
- Internal Control

Leadership & Business Skills

- Business Acumen
- Analytical Thinking
- Problem Solving
- Stakeholder Management
- Cross-functional Collaboration
- Communication & Negotiation
- Relationship Management
- Adaptability
- Growth Mindset
- Continuous Improvement

Digital Skills

- SAP Business One (ERP)
- Microsoft Excel (Pivot Table, XLOOKUP, Power Query)
- Microsoft Office 365
- Google Workspace
- SharePoint
- Coretax
- e-Faktur

ACHIEVEMENTS

- Managed customer receivables exceeding IDR 100 billion across multinational business portfolios.
- Achieved average monthly cash collections of approximately IDR 8 billion while maintaining collection performance targets.
- Delivered executive KPI reports directly to the CEO and CFO, supporting financial performance monitoring and business decision-making.
- Collaborated with multinational clients across APAC, LATAM, and North America to improve payment resolution and strengthen customer relationships.

Certification:

- Tax Brevet A & B – Indonesian Tax Consultant Association (2023)
- TOEFL ITP (Score: 440) – Sarjanawiyata Tamansiswa Yogyakarta Association (2026)

Language:

- English (Advanced),
- Bahasa Indonesia (Native)

