

RIZZAL FIERDHIANSYACH PRATAMA

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Jl. Raya Popoh Indah RT/RW 03/02 Dsn. Cerme Ds. Gamping Campurdarat Tulungagung

Accounting and Finance professional with a Bachelor of Applied Economics in Accounting from State Polytechnic of Malang (GPA 3.86/4.00). Currently working as an RTR/IC/Treasury Specialist at DHL Global Forwarding, managing Record-to-Report processes including general ledger, financial closing, reconciliation, and financial reporting. Previously worked as Support Control Head Trainee in General Accounting at United Tractors Pandu Engineering and as Unit Head Factory Accounting at Tirta Fresindo Jaya (Mayora Group), with experience in SAP-based accounting, asset and Capex management, cost reporting, and inventory control. Active in organizations at State Polytechnic of Malang, including Bhakti Karya Mahasiswa and Ikatan Mahasiswa Tulungagung Polinema. Highly motivated to build a career in Manufacturing, Mining, Oil & Gas, and Logistics industries. I am a detailed, adaptable, and hardworking professional who is able to work well under pressure.

Pengalaman Kerja

PT DHL Global Forwarding Indonesia - Tangerang Selatan, Banten, Indonesia

Jan 2026 - Sekarang

RTR/IC/Treasury Specialist

- Manage Record-to-Report (R2R) activities covering General Ledger (GL), journal posting, account analysis, balance sheet reconciliation, and financial reporting.
- Perform month-end and year-end closing activities, including accruals, prepayments, adjusting journal entries, and account reconciliations in accordance with accounting policies and standards.
- Prepare and review General Ledger accounts to ensure completeness, accuracy, and proper classification of financial transactions.
- Perform balance sheet and bank reconciliations, investigate variances, and coordinate resolution of outstanding reconciling items.
- Prepare and analyze financial statements and Profit & Loss (P&L) reports to support management reporting and financial analysis.
- Ensure timely and accurate financial reporting through effective coordination with Accounts Payable (AP), Accounts Receivable (AR), Tax, and Regional Finance teams.
- Maintain compliance with internal controls, corporate accounting policies, and audit requirements while supporting internal and external audit processes.
- Utilize S21, Forwin, and Cargowiseone systems to process, analyze, and maintain accounting and financial data.

PT. United Tractors Pandu Engineering & PT Patria Maritim Perkasa - Cikarang & Batam, Indonesia

Jul 2024 - Jul 2025

Support Control Head Trainee (General Accounting)

- Prepared and consolidated monthly Accounts Receivable (AR), Accounts Payable (AP), Advance, and Financial Statement reports to support management reporting.
- Performed AR and AP aging analysis to monitor outstanding balances, identify overdue items, and support effective working capital management.
- Managed Fixed Asset activities, including asset movement, Capital Expenditure (Capex), and Asset Under Construction (AuC) using SAP.
- Monitored and analyzed Operating Expenses (Opex) by comparing budget/outlook against actual results and identifying significant variances.
- Supported month-end and year-end closing activities within SAP FI, CO, and FM modules, ensuring timely and accurate financial reporting.
- Performed asset and inventory stock-taking and reconciled physical balances against accounting record
- Assisted in reviewing financial data and account balances to identify discrepancies and support corrective actions during the closing process.

PT Tirta Fresindo Jaya (Mayora Group) - Gowa, Makassar, Indonesia

Jan 2024 - Jun 2024

Unit Head Factory Accounting

- Managed factory accounting activities covering raw materials, Work-in-Process (WIP), finished goods, spare parts, and production-related inventory.
- Performed periodic physical stock-taking and inventory reconciliation, including identification and adjustment of variances between physical and accounting records.
- Prepared accrual and adjusting journal entries to ensure accurate period-end financial reporting.
- Performed monthly book closing activities using SAP, ensuring completeness and accuracy of accounting records.
- Prepared Cost of Goods Sold (COGS) and Cost of Goods Manufactured (COGM) reports following the monthly closing process.
- Prepared monthly operational accounting reports covering direct labor costs, supplies consumption, Raw Material Consumption (RMC), and production variances.
- Analyzed inventory and production-related variances to support cost monitoring and factory management reporting.
- Coordinated inventory and accounting data to ensure consistency between physical stock records and financial records.

Appraiser Internship

- Conduct a survey of the assets to be assessed
- Look for comparative data that has the same characteristics as the asset.
- Calculate the cost of replacing a new asset per meter rectangle
- Calculate the market value of land according to existing market data
- Provide opinions on asset values and prepare book reports

ERND Consulting - Kota Malang, Jawa Timur Indonesia

Jan 2023 - Apr 2023

Accounting Consultant Internship

- Carrying out internal audits, including creating SOP and stock taking inventory of NJN Trading Businesses in Malang Regency
- Carrying out a recapitulation of income and income received at the start of PT FNI.
- Teamwork in making infographics related to accounting and writing audit articles
- Help prepare financial and cash flow reports for Mie Kober

Jenjang Pendidikan

State Polytechnic of Malang - Kota Malang, Jawa Timur Indonesia

Sep 2019 - Jul 2023

Bachelor of Accounting - Finance, 3.86/4.00

SMKN 1 Boyolangu - Tulungagung, Jawa Timur Indonesia

Jun 2016 - Mar 2019

High School Diploma in Finance Accounting, 3.44/4.00

Pengalaman organisasi

Bhakti Karya Mahasiswa - State Polytechnic of Malang

Dec 2019 - Jan 2022

Research and Development Staff

An organization operating in the social and social health sector which is overseen by OKI POLINEMA.

- Helps solve internal and external organizational problems.
- As a bridge between members and alumni of the organization.
- Accommodate all input and suggestions from members of the organization.

Ikatan Mahasiswa Tulungagung Polinema - State Polytechnic of Malang

Dec 2020 - Dec 2022

Head of External Department

Tulungagung State Polytechnic Malang Student Communication Forum under the auspices of the Student Executive Board

- Establish communication with parties outside the organization such as media partners and the public
- Arranging social work programs related to the community such as raising disaster funds, sharing Ramadhan
- Lead external field meetings, as a representative of the organization in external forums

Keterampilan, Prestasi & pengalaman lain

- **Achievements** (2022): 2nd Winner Jawara Competitions Business Plan
- **Achievements** (2022): 2nd Winner National Youth Accounting Competition
- **Achievements** (2022): 3rd Winner Marketing Video
- **Achievements** (2021): 2nd Winner Smart Accounting Competition
- **Licensing & Certification** (2022): Digital Marketing (Badan Nasional Sertifikasi Profesi (BNSP))
- **Licensing & Certification** (2023): Junior Accounting Technician (Badan Nasional Sertifikasi Profesi (BNSP))
- **Licensing & Certification** (2023): Certified Associate Accounting Technician (CAAT)
- **Projects** (2021): Student Creativity Program (PKM Entrepreneurship)
- **Projects** (2021): IKATAMA Cares about the Lumajang Earthquake
- **Projects** (2021): Esemkita Campus Ekspo 2021
- **Projects** (2021): Vocational Student Entrepreneurship Program (PWMV) in the Culinary Sector