



AT TORQ.PARTNERS

LEVEL:

Consultant

SPECIALIST FOR:

Month-end-closing | process optimization and tooling

BUSINESS MODEL EXPERTISE:

Financial Services
Services Business
eCommerce
Manufacturing industry

PAST KEY CLIENTS:

CNCteile24 GmbH | vialytics GmbH | myneva Group GmbH | Yepoda GmbH | Clover GmbH

SPECIAL SKILL:

Quick grasp

CAN ACTIVELY POST IN:

DATEV Rewe, NetSuite, SAP

WITH TORQ SINCE:

2022

EDUCATION

B.A. International Management | European University Montreux

Internationales Kulturmanagement | ISW Business School Freiburg

Aljoscha Heskamp

Specialist for operational accounting | month-end-closing | process optimization and tooling

CONSULTANT PROFILE

✉ aljoscha.heskamp@torq.partners

🗣 German, English

📍 Berlin

[LINKEDIN PROFILE](#)

[MEETING LINK](#)

PAST PROJECTS

Interim Senior Accountant | Renewable energy

Bring accounting in-house, change tax advisors, process optimization, clean up accounting, team training

Interim Senior Accountant | hyper-growth e-commerce startup | €70M revenue | 80 employees

Operational bookkeeping, preparing month-end-closing, leading pre-accounting Team, support annual financial statements and audit process

Interim Accountant | Software developer

Support with the implementation of NetSuite, bookkeeping of group and holding, as well as various country entities, processing of the month-end closing and support with the years-end closing for a software developer

Interim Accountant | Software Developer

Operational accounting, taking over the day-to-day business and preparing the monthly financial statements, supporting the introduction of NetSuite, operational accounting in NetSuite for a software company for road management

Interim Accountant | B2B Marketplace for industry parts

Operational accounting, taking over the day-to-day business, process optimization, tool introduction (MOSS), accounting in DATEV Rewe and preparation of the monthly statement for a B2B Marketplace for industry parts

WORK EXPERIENCE

Project assistant in trade fair construction | Public Address Exhibition & Design GmbH | 3.5 years

- Personnel scheduling & travel management
- Processing of customs matters
- Accounting support

Employee in the area of sponsoring and event management | Filmbüro Baden-Württemberg e.V. | 1.25 years

- Event organisation
- Sponsoring
- Project management

TOOL EXPERTISE

ACCOUNTING TOOLS

DATEV (Kanzlei-)Rechnungswesen

DATEV UO

Netsuite

SAP

NICE TO KNOW

MOTTO:

Success consists of getting up
just one more time than you fall

MOST IMPORTANT EQUIPMENT:

Laptop | DATEV Stick

HOBBIES:

Hiking
Boardgames
Videogames

OTHER TOOLS

Google Sheets

Agicap

Candis

Circula

Contracthero

Easybill

Finway

Getmyinvoices

HiBob

HubSpot

Jira / Confluence

Microsoft Excel

Microsoft Powerpoint

Miro

Moss

Notion

Payhawk

Perk

Personio

pleo

Qonto

Salesforce

Scopevisio

Spendesk

Zone & Co