



AT TORQ.PARTNERS

LEVEL:

Consultant

SPECIALIST FOR:

Tool Implementation | Accounting Processes | Process Automation | Accounts Payable

BUSINESS MODEL EXPERTISE:

eCommerce
Tech Startups
Marketplace

PAST KEY CLIENTS:

fiskaly GmbH | bc GmbH
| besserzuhaus GmbH |
Chronext GmbH | Kranus Health
GmbH | Aleph Alpha GmbH

SPECIAL SKILL:

I quickly grasp complex processes and connect people across teams, turning complexity into clear direction.

CAN ACTIVELY POST IN:

DATEV Rewe, MS NAV / BC,
Agenda

WITH TORQ SINCE:

2023

EDUCATION

M. Sc. Finance, Accounting & Tax Georg-August-Universität Göttingen

B. Sc. Business Administration Georg-August-Universität Göttingen

Apprenticeship assistant tax consultant WRT Revision & Treuhand GmbH

Carolin Hesse

Expert for e-commerce, account payables and processes automation

CONSULTANT PROFILE

✉ carolin.hesse@torq.partners

🗣 German, English

📍 Hamburg

[LINKEDIN PROFILE](#)

[MEETING LINK](#)

PAST PROJECTS

Interim Senior Accountant & Project Manager | FinTech company | 120 employees | €10M annual revenue

(part time) focus on improving accounting processes, Implementation Abillify for Spain market, preparation of the monthly end closing, person of contact for tax advisors

Interim Senior Accountant | e-commerce company | 100 employees | €100M annual revenue

Key responsibilities: Accounts payable (merchandise), invoice processing, and continuous improvement of workflows and the purchase-to-pay process in Microsoft Business Central

Interim Sole Accountant | health-sector start-up | 90 employees | €13M annual revenue

Key responsibilities: - Daily bookkeeping and account reconciliation in DATEV - Creating payment runs and posting accruals, prepaid expenses, and deferred charges - Submitting VAT declarations and preparing Z4 reports - Calculating R&D costs and supporting audit preparation - Implementing new accounting processes - Handling subsidy allowances and health insurance billings - Supporting the onboarding process of new employees

Interim Senior Accountant | e-commerce and marketplace company | 90 employees | €50M annual revenue

Responsibilities included: - Managing account payables related to merchandise accounting - Creating and executing payment runs - Pre-owned purchase and sales process - Communicating directly with the CFO and the CEO - Supporting the insolvency process and business continuation - Preparing and providing the list of creditors

Implementation Partner HiBob | AI company | 150 employees

Conducted enablement sessions focused on the HR Core and Compensation modules, ensuring smooth adoption and user readiness

WORK EXPERIENCE

Accounting Manager | ABOUT YOU SE & Co. KG | 1.500 employees | 1.9b revenues | 3.3 years

- Implementation of Salesforce Processes into MS Navision for Drop Ship and Fulfillment Service
- Process optimization of the daily business by switching to EDI documents
- Providing ad-hoc solutions for technical problems in Accounting Systems and processes

Accountant | ABOUT YOU SE & Co. KG | 1.500 employees | 1.9b revenues | 6 months

- Processing supplier invoices
- Being contact point for suppliers
- Daily reporting

Steuerfachangestellte | WRT Revision und Treuhand GmbH | 120 employees | 2.5 years

NICE TO KNOW

MOTTO:

Focus on the solution, not the problem (Gandhi)

MOST IMPORTANT EQUIPMENT:

Google Calendar

HOBBIES:

Climbing & Hiking

Concerts

Cycling

TOOL EXPERTISE

ACCOUNTING TOOLS

DATEV (Kanzlei-)Rechnungswesen

DATEV UO

BMD

Microsoft Dynamics

Microsoft Navision / Business Central

SAP

SAP S/4HANA (auch Cloud)

REPORTING TOOLS

Lucanet

Power Query

SQL

OTHER TOOLS

Agenda

Notion

Airtable

Qonto

Google Sheets

Shopify

Asana

Stripe

DeepL Write/Translate

Trello

Google Workspace

Zapier

HiBob

Abillify

Jira / Confluence

make.com (ehem. integromat)

Microsoft Excel

Microsoft Powerpoint

Miro

Moss

n8n.io