



## AT TORQ.PARTNERS

### LEVEL:

Associate

### SPECIALIST FOR:

Pre-Accounting for international acting eCommerce Business

### BUSINESS MODEL EXPERTISE:

eCommerce  
SaaS  
Tech Startups

### PAST KEY CLIENTS:

Yepoda GmbH

### SPECIAL SKILL:

Tech Affin – Ability to quickly master new Accounting Tools/ Software

### CAN ACTIVELY POST IN:

DATEV Rewe

### WITH TORQ SINCE:

2024

## EDUCATION

B.A. Sociology | Leopold Franzens Universität Innsbruck

## NICE TO KNOW

### MOTTO:

Work smart

### MOST IMPORTANT EQUIPMENT:

Internet

### HOBBIES:

Crypto Currencies  
Musicproduction  
Basketball | Football | Bouldering

# Julian Steger

Accountant with 5 years experience in start up environments | proficient in working with pre-accounting tools and Datev | experienced in working with german bureaucracy | passion for process optimization and problem solving

## CONSULTANT PROFILE

- ✉ julian.steger@torq.partners
- 🗣 German, English
- 📍 Berlin

[LINKEDIN PROFILE](#)[MEETING LINK](#)

## PAST PROJECTS

### Accountant for EdTech Business | 20 – 50 employees | Bookkeeping in Datev REWE

taking care of the ongoing bookkeeping and finalizing MEC's | AP & AR | finalizing VAT filing (USt. VA) | booking bank accounts | booking accruals

### Pre-Accounting & Booking (Datev) for a hyper-growth E-Commerce Startup (€70M revenue, 100% growth y-o-y, 80 employees, 7 markets, 3 physical locations) including daily Pre-Accounting in Moss |

posting incoming invoices in Datev | booking Bank Accounts in Datev | preparing for MEC including Account Checks and Accruals | creating Imports (Suppliers, Cost Centers, Chart of Accounts, Wise, Invoices) for Datev/Moss & preparing Bulk Payments

### Pre-Accounting for SaaS Business |

daily Pre-Accounting in Moss | preparing of payment run | process optimization AP

### Financial Assistant for a Healthcare Advisory Company

Booking the Health Insurance Statements in Abacus and Checking the Account Balances – Clearing the Backlog

### Pre-Accounting for a Mechanical Engineering Company including the daily bookkeeping in proAlpha |

booking credit card statements | booking the bank accounts and processing incoming invoices

## WORK EXPERIENCE

### Junior Accountant | salted GmbH | 6 months

- Assisting with monthly closings
- Pre-Accounting in Domonda
- Posting incoming invoices as well as reviewing/checking the balance of bank accounts in Datev

### Accountant | luv3 GmbH | 10 months

- Assisting with monthly closings, setting up GetMyInvoices
- Finance and sales reporting, booking of incoming invoices, Accounts payable/Accounts receivable
- Tax declaration for USA via TaxJar, invoicing for B2B customers

### Finance and Operations Assistant | Learnfield GmbH | 2 years

- Preparation of monthly closings and annual financial statements, responsible for funding project approved by the IBB (reporting etc.)
- Preparatory accounting and financial reporting
- Office and backoffice management

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## TOOL EXPERTISE

### ACCOUNTING TOOLS

DATEV (Kanzlei-)Rechnungswesen

DATEV UO

Abacus

Lexoffice

ProAlpha

Quickbooks

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### OTHER TOOLS

Docusign

Microsoft Powerpoint

Google Sheets

Monday

Billbee

Moss

Canva

Notion

Domonda

Perk

Finway

Personio

Getmyinvoices

Qonto

HiBob

Shopify

HubSpot

Stripe

Jira / Confluence

Trello

Microsoft Excel