

# Diego Daniel Moro

## Finance Systems / FP&A | SQL, BI, Operating Finance

Argentina | Remote | U.S. business-hours overlap

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**A dashboard is useful only when someone can trace the answer back to the source.** I connect accounting, operating data, controls, and reporting so the output leads to a clear decision.

### CORE EXPERTISE

Finance Systems | BI Architecture | SQL | BigQuery | Fivetran | Looker | Metabase | Python | Apps Script | Dashboard Design | Reconciliations | Financial Controls

### PROFESSIONAL EXPERIENCE

#### Digital Infrastructure Inc. (DBA: DIMO) | Mar 2022 - Present

*Head of Finance / Finance Lead | Jan 2026 - Present*

*Senior Financial Analyst | Aug 2025 - Dec 2025*

*Financial Analyst | Mar 2022 - Jul 2025*

US-based Seed-Series A startup across SaaS, hardware, subscriptions, logistics, digital assets, and international operations; peak headcount 60.

- **Built finance and reporting architecture** across BigQuery, Fivetran, Looker, Metabase, QuickBooks Online, Bill.com, Rho, Stripe, Shopify, and operating systems.
- **Integrated 10+ documented accounting and operating systems** into finance and operating workflows.
- **Built multiple finance and operating dashboards** for cash, runway, subscriptions, churn, funnels, unit economics, inventory, logistics, and leadership reporting.
- **Personally led and prepared the R&D tax credit filing, with more than \$120K expected in cash and about \$200K of credits available to offset taxes. Recovered EUR 102K in overpaid VAT.**
- **Tied dashboards and models back to accounting controls** through source mapping, reconciliations, documented assumptions, and reviewer-ready support.
- **Reduced the monthly close from 18-20 days to 3-5 days** by improving schedules, reconciliations, journal entries, evidence capture, and review cadence.
- **Connected system output to decisions** on hiring, layoffs, vendors, pricing, product usage, inventory, logistics, and operating costs.
- **Built the primary reporting environment used across finance and operations** while supporting 3-4 legal entities, 5+ currencies, and international workflows.

#### HumanCentric | Aug 2021 - Mar 2022

*FP&A Manager*

U.S. consumer-products company spanning inventory, e-commerce, cash flow, and multi-channel operations.

- **Built the company's first usable 12-month cash forecast** with actual-versus-estimate tracking for cash, inventory, debt, and runway.
- **Rebuilt FP&A and inventory planning** with Excel/VBA models for demand, purchasing, cash, and margin analysis.
- **Supported six analysts and partnered with the CFO and Controller** while cleaning up historical sales and bank-account errors dating back to 2018.

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**ODrive Robotics | Jun 2021 - Nov 2022 | Contract***Head of Operations*

Early-stage U.S. hardware company covering finance-adjacent operations, logistics, inventory, and cross-border workflows.

- **Owned invoicing, journal entries, reconciliations, AR follow-up, Xero, inventory, logistics, and German VAT support.**
- **Reduced logistics costs by about 50%** through supplier and process changes.
- **Processed 20,000+ rate inputs with Python** to improve pricing decisions and reduce manual work.

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**ExxonMobil Canada | Jan 2020 - Aug 2021***Financial Controller*

Canada business supported from Argentina under Canadian GAAP and Deloitte audit requirements.

- **Owned monthly close, reporting, reconciliations, inventory, and AR/AP workflows** under strict deadlines and audit standards.
- **Managed about CAD 5M in monthly transactions** with 100% on-time payments.
- **Built extraction and reconciliation workflows** that uncovered more than \$1M in missed receivables.

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**Accenture | Nov 2018 - Dec 2019***Accounts Receivable / Accounts Payable Analyst*

Shared-services finance team covering invoicing, payments, disputes, and high-volume process execution.

- **Handled invoicing, payments, and dispute management** in a high-volume transaction environment.
- **Managed workflows involving about \$20M in daily payment volume** while building strong transaction and control discipline.

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**SELECTED WORK**

[Finance Data Stack Architecture](#) - A source-to-report design for finance, operations, controls, and BI.

[Controller Review & Close Control](#) - An applied example of source coverage, evidence states, close gates, human review, and verification.

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**SKILLS & TOOLS**

**Data and BI:** BigQuery, Fivetran, Looker, Metabase, SQL, Python, Apps Script

**Finance systems:** QuickBooks Online, NetSuite, Xero, SAP, Bill.com, Rho, Stripe, Shopify, Avalara

**Analysis:** Excel/VBA, Google Sheets, GitHub, Google Cloud

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**EDUCATION**

**Bachelor of Business Administration** - Austral University (2014-2019).