# **CURRICULUM VITAE**

#### **IZZUDDIN AL-JUNDY**

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#### **PROFIL**

Saya adalah lulusan S1 Manajemen Keuangan yang memiliki ketertarikan untuk mengintegrasikan kemampuan teknologi dalam pekerjaan sehingga meningkatkan efektifitas dan efisiensi kerja. Saya seorang yang jujur, pekerja keras serta selalu mau belajar. Saya yakin akan menjadi aset yang bernilai bagi perusahaan anda.

CV terbaru saya bisa diakses di https://al-jun.github.io/CV/

#### **PENDIDIKAN**

Universitas Negeri Semarang September 2014 - Agustus 2021: S1 Manajemen Keuangan, IPK 3.66

#### PENGALAMAN KERJA

| T |   | 4 |    |    |   |
|---|---|---|----|----|---|
|   | n | T | PΙ | rı | n |

Koperasi Karyawan "Sido Makmur" PT Industri Jamu Dan Farmasi Sido Muncul Tbk.

- Memastikan sinkronisasi data komputer dengan fisik terkait simpanan wajib dan simpanan sukarela anggota
- Oktober 2017 Desember 2017
- Menandai data nominal angsuran pinjaman sesuai kelompok durasi pembayaran
- Mengelompokan data tercampur sehingga sesuai dengan kelompoknya terkait simpanan harian/sukarela
- Membantu penjualan di Agrowisata Sido Muncul pada saat ada kunjungan rombongan wisata.
- Meng-*input* data angsuran pinjaman, simpanan wajib dan sukarela.
- Melakukan Stock Opname (SO) inventory.
- Meng-*input*, mengecek *Expiration Date*, men-*display inventory* yang masuk dan memindahkannya ke gudang
- Melakukan perawatan *inventory*

#### **KEAHLIAN**

| Managerial Accounting | Mengetahui Manufacturing Product Cost:    |
|-----------------------|---|
|                       | - Job Order Cost: Job Cost Record         |
|                       | - Process Costing                         |
|                       | - Manufacturing Overhead Cost (Menentukan |
|                       | Overhead Rate, Membuat Adjusting Entries) |

|                              | Melakukan Cost Volume Profit (CVP) Analysis                        |
|------------------------------|--|
|                              | Mengetahui Operational Budgeting:                                  |
|                              | - Sales Budget   |
|                              | - Production Budget  |
|                              | - Material Usage Budget  |
|                              | - Material Purchase Budget   |
|                              | - Direct Labor Budget  |
|                              | Membantu pembuatan:  |
|                              | - Cash Flow Budget   |
|                              | - Pro-Forma Income Statements                                      |
|                              | - Pro-forma Balance Sheet  |
|                              | Mengetahui Balanced Scorecard (BSC)                                |
| Financial Accounting         | Membuat:   |
| i manetai Accounting         | - Jurnal Umum (General Journal)                                    |
|                              | - Buku Besar (General Ledger)                                      |
|                              | - Neraca Saldo ( <i>Trial Balance</i> )                            |
|                              | - Entri Penyesuaian (Adjusting Entries)                            |
|                              | - Entri Penutup (Closing Entries)                                  |
|                              | Membantu pembuatan:  |
|                              | - Laporan Neraca/Balance Sheet/Statement of                        |
|                              | Financial Position/Balance Sheet                                   |
|                              | Statement/Financial Balance Sheet                                  |
|                              | - Laporan Laba Rugi/Income Statement/Profit                        |
|                              | and Loss Statement/Gross Profit and Net Profit                     |
|                              | Statement/Statement of Income/Statement of                         |
|                              | Earnings   |
|                              | - Laporan Arus Kas/Statement of Cash                               |
|                              | Flows/Cash Flow Statement/Statement of Cash                        |
|                              | Changes/Statement of Funds Flow                                    |
|                              | - Laporan Perubahan Ekuitas/Statement of                           |
|                              | Changes in Equity/Statement of Capital                             |
|                              | Changes/Statement of Changes in Net                                |
|                              | Assets/Statement of Changes in Share                               |
|                              | Capital/Statement of Owner's Equity Changes                        |
|                              | Mengetahui:  |
|                              | - Accrual Basis Accounting (Prepaid Expense,<br>Unearned Revenues) |
|                              | - Bad Debt (Allowance for bad debt, Bad Debt                       |
|                              | Expense)   |
|                              | - Inventory Cost flows (FIFO, LIFO, Moving                         |
|                              | Weighted-Average)  |
|                              | - Sales Discount, Purchases Discount                               |
|                              | - Sales Returns, Purchases Returns                                 |
|                              | - Depreciation, Amortization, Depletion                            |
|                              | - Goodwill   |
|                              | - Improvement and Disposal of Assets                               |
| Financial Statement Analysis | Melakukan Ratio Analysis:  |

|                                       | - Acid Test Ratio                               |
|---------------------------------------|---|
|                                       | - Debt to Total Asset (DTA) Ratio               |
|                                       | - Debt to Equity Ratio (DER)                    |
|                                       |   |
|                                       | - Account Receivable Turnover                   |
|                                       | - Inventory Turnover                            |
|                                       | - Earning Per Share (EPS)                       |
|                                       | - Book Value Per Share                          |
|                                       |   |
|                                       | - Price Earning Ratio (P/E Ratio)               |
|                                       | Melakukan Vertical Analysis                     |
| SAP ERP (General)                     | Mengetahui:                                     |
|                                       | - Establishing a Connection to the SAP System   |
|                                       | - Configuring Connection Settings for the SAP   |
|                                       | System  |
|                                       |   |
|                                       | - Logging On                                    |
|                                       | - Logging Off                                   |
|                                       | - Navigating SAP GUI (Create Sessions, Using    |
|                                       | parameter in Command Field, Create Links on     |
|                                       | the Desktop)                                    |
|                                       | 1   |
|                                       | - Maintaining User Profile Data (Hold Data, Set |
|                                       | Data, Delete Data, Own Data)                    |
|                                       | - Favorites (Adding Transactions, Web URL, and  |
|                                       | Files; Export and Import)                       |
|                                       | - Using Variants (Save, and Get)                |
|                                       | - Print (Spool Request, and Output Control)     |
|                                       |   |
|                                       | - Creating Screenshots                          |
|                                       | - Automating Task (Background Jobs – Reports)   |
|                                       | - Batch Processing (Creating Batch Input        |
|                                       | Sessions, and Batch Input Processing)           |
|                                       | Mengetahui Business Workplace:                  |
|                                       | - Sending Short Messages                        |
|                                       |   |
|                                       | - Setting Up Auto Reply                         |
|                                       | - Creating Appointments                         |
| SAP ERP - MM (Material Management)    | Mengetahui <i>Master Data</i> :                 |
|                                       | - Create Material Master Record                 |
|                                       | - Create Vendor Master Record                   |
|                                       | - Create (Purchasing) Information Record        |
|                                       | Managatahui Dawahara Gu I                       |
|                                       | Mengetahui Purchase Order:                      |
|                                       | - Create PO (without PReq)                      |
|                                       | Mengetahui Inventory Management:                |
|                                       | - Create Goods Receipt for Purchase Order       |
|                                       | - Create Stock Transfer                         |
|                                       | Crewe Stock Transfer                            |
|                                       | Melakukan Invoice Verification                  |
| SAP ERP – SD (Sales and Distribution) | Mengetahui Sales Order Processing:              |
| ,                                     | - Entering Sales Order – Standard Order         |
|                                       | 9   |
|                                       | - Creating Deliveries - With Order Reference    |
|                                       | - Creating Deliveries – With Order Reference    |
|                                       | - Invoicing (Create Billing Document, Preview   |
| SAP ERP – FI (Financials)             |   |

|                   | Calling Financial Statements Penant   |
|-------------------|---|
|                   | <ul><li>Calling Financial Statements Report</li><li>Calling Customer Sales Report</li></ul> |
|                   | - Cutting Customer Sules Report   |
|                   | Mengetahui Vendor Invoices Processing:  |
|                   | - Enter Vendor invoice  |
|                   | - Check Vendor Open Invoices  |
|                   | - Posting Manual Outgoing Payment   |
|                   | - I Osting Manual Outgoing I dyment   |
|                   | Mengetahui Customer Invoices Processing:  |
|                   | - Check Customer Master Record  |
|                   | - Enter Customer Invoice  |
|                   | - Posting Manual Incoming Payment   |
|                   | - Check (Customer) Incoming Payment   |
| Ms. Powerpoint    | Membuat presentasi dengan suara, gambar, video,   |
|                   | animasi <i>text</i> , transisi, dan <i>hyperlink</i>  |
| Ms. Excel         | Mengetahui:   |
|                   | - Edit Font, Alignment, Number, Styles, Sort &  |
|                   | Filter, Page Layout   |
|                   | - Insert Table, PivotTable, Illustrations, Charts   |
|                   | - Get & Transform Data (From Text/CSV)  |
|                   |   |
|                   | Menggunakan PivotTable:   |
|                   | - Membuat tabel ( <i>multi-row</i> , <i>values</i> )  |
|                   | - group (date, value range, custom)   |
|                   | - filter (multi-filter)   |
|                   | - PivotChart  |
|                   | - Slicer (Report Connections)   |
|                   | Menggunakan rumus: IF, SUM, MAX, MIN,   |
|                   | COUNT, AVERAGE, VLOOKUP, HLOOKUP,   |
|                   | TODAY, CONCATENATE, CONCAT, SUMIF,  |
|                   | SUMIFS, COUNTIF, COUNTIFS, AVERAGEIF,   |
|                   | AVERAGEIFS, ISBLANK, ISNUMBER, ISTEXT,  |
|                   | AND, OR, LEFT, RIGHT, LEN, TRIM, UPPER,   |
|                   | LOWER, PROPER   |
| Ms. Word          | Mengetahui:   |
| ITED. TT OLG      | - Save dan Print  |
|                   | - Edit Font, Paragraph, dan Styles  |
|                   | - Add Tables dan Illustrations (Pictures, Shapes,   |
|                   | SmartArt, dan Chart)  |
|                   | - Add Links (Link, Bookmark), Header, Footer,   |
|                   | Page Number, Text Box, Equation, dan Symbol   |
|                   | - Add Page Background (Watermark, dan Page  |
|                   | Color)  |
|                   | - Edit Layout (Page Setup dan Paragraph)  |
|                   | - Add Table of Contents, Citation, dan  |
|                   | Bibliography  |
| Jama dan Dudi - : | Mombuot magaza bazantar (CIII star CIII)  |
| Java dan Python   | Membuat program komputer (GUI atau CLI) sederhana:  |
|                   |   |
|                   | - Memproses <i>input</i> berupa <i>text file</i> , <i>web-scraping</i> ,                    |
|                   | mouse, dan keyboard   |
|                   | - Menyajikan <i>output</i> berupa <i>text</i> , angka, dan                                  |
|                   | grafik  |

|                               | Menyimpan data ( <i>text</i> , angka, <i>web-scraping</i> ) ke dalam Sqlite <i>database</i> .   |
|-------------------------------|---|
| HTML5, CSS3, JavaScript       | - Membuat <i>webpage</i> sederhana yang bereaksi atau memproses <i>mouse</i> dan <i>keyboard input</i>  |
| Internal Audit (Fundamentals) | Membantu proses audit   |
|                               | Mengetahui: - Risk/Control Matrix - Control Frameworks (COSO IC-IF 2013, COBIT 2019) - Audit Planning, Fieldwork, Data Analysis - Audit Program - Tools (Internal Control Questionnaire, Narratives, Flowchart) |

| PENGALAMAN ORGANISA | ASI   |
|---------------------|---|
| 2012 – 2013         | Rohis SMA, Divisi Rumah Tangga - Seksi Kebersihan                                   |
|                     |   |
|                     | Manchanillan Baalanaan masiid   |
|                     | - Membersihkan lingkungan masjid  |
|                     | - Mempersiapkan dan membereskan masjid setiap sholat jumat                          |
|                     | - Memberikan bantuan tenaga pada acara masjid                                       |
|                     |   |
|                     | PAKAR 1 (Pecinta Alam dan Kreativitas Pelajar) SMA, Seksi Logistik dan<br>Peralatan |
|                     |   |
|                     | - Melakukan audit peralatan (jumlah dan kondisi)                                    |
|                     | - Melakukan perawatan pada alat   |
|                     | - Mencari dan mempersiapkan alat yang dibutuhkan untuk kegiatan organisasi          |
|                     |   |
|                     | Cil-4 COUM (Coni Conn.) House Manneth Assessed                                      |
|                     | Silat SGHM (Seni Gerak Hawa Murni), Anggota   |
|                     | - Mengikuti kegiatan organisasi   |

## PELATIHAN DAN SERTIFIKAT

| Juli 2023 - Sekarang  | Corporate Finance (Aswath Damodaran – New York University), sertifikasi tidak tersedia                  |
|-----------------------|---|
| Juni 2023 – Juli 2023 | Using SAP - an introduction for beginners and business users (Schulz, Olaf), sertifikasi tidak tersedia |
| Mei 2023 – Juni 2023  | Fundamentals of Internal Auditing (ACI Learning), sertifikasi tidak tersedia.                           |
| April 2023 – Mei 2023 | Financial Accounting and Managerial Accounting (Brigham Young University), sertifikasi tidak tersedia.  |

| Maret 2023 – April 2023       | Integrated Math 1 (Khan Academy), sertifikasi tidak tersedia   |
|-------------------------------|--|
| Februari 2023 – Maret 2023    | Python for Everybody (Prof. Charles Russell Severance), sertifikasi tidak tersedia   |
| Desember 2022 – Januari 2023  | Java Programming II (Mooc.fi - University of Helsinki), Verify at: https://certificates.mooc.fi/validate/dg7i4rkura5                               |
| November 2022 – Desember 2022 | Java Programming I (Mooc.fi - University of Helsinki), Verify at: https://certificates.mooc.fi/validate/fm1732ldo3                                 |
| Agustus 2022 – November 2022  | EC-Council Certified Cybersecurity Technician (EC-Council), Certification number: ECC9468725013, Verify at: https://aspen.eccouncil.org/VerifyEval |
| Maret 2022 – Agustus 2022     | Google IT Support Professional Certificate (Google), Verify this certificate at: https://coursera.org/verify/professional-cert/USKYQFCTMV98        |
| Oktober 2021 – Juli 2022      | The Odin Project (Foundations), sertifikasi tidak tersedia   |
| Agustus 2021                  | TOEFL Test (LP3 Unnes): 450  |

### **PROYEK**

- Welcome to RPS Death-game!! (04/2022 05/2022) Rock-Paper-Scissor game website, Visit: <a href="https://al-jun.github.io/rock-paper-scissor/">https://al-jun.github.io/rock-paper-scissor/</a>
- Etch-a-Sketch!! (05/2022 06/2022) Website for drawing, Visit: <a href="https://al-jun.github.io/etch-a-sketch/">https://al-jun.github.io/etch-a-sketch/</a>
- CV terbaru: https://al-jun.github.io/CV/