Mohammed Wajiullah Khan

E-mail: mwajisap@gmail.com

Mobile: +966582028661, +919000859465

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| **Professional Objective** |

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| |  | | --- | | A highly motivated and result driven SAP ACTIVATE05 Project Manager, SAP BPC, S4HANA FIN1610 Professional, FI, CO Certification Consultant with PRINCE2® Practitioner Certificate and experience in **Project Management**, TOGAF, ITIL &ITSM. Poses In-depth Knowledge and experience in **SAP BPC, BI, BO, FI & CO** implementation encompassing 2 FICO & 4 BPC full E2E implementation, 3-support project, 1 BPC Migration Project & worked as core user with overall experience of 18 years. Expertise includes predominately in the SAP ERP Implementations, Development/Enhancements, Rollouts and Application Support for Energy & Utilities, Automobile, Oil & Gas, Health Care & Pharma and Manufacturing sectors with Efficient ability to conduct business in both English & Arabic languages. | |

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| **Professional Summary.** |

* Excellence in working with client and managing established ERP project goals and objectives, developing and implementing project management guidelines, managing project standards, project scope, timeline, risk identification and mitigation, quality management, project budget, reporting and documentation throughout the project lifecycle, and help organizations in their digital transformation through Innovation.
* Expertise in providing SAP Analytical Reports for management
* Expertise in Leading teams that are integrating other applications into S/4HANA
* Mentoring & Helping to define technology roadmaps and solutions
* Taking a leading role in the analysis and design of business processes enabled by SAP
* Managing the implementation of digital solutions
* Scoping and delivering technology innovation services
* Application of design thinking as an approach to solving client problems
* Multiple delivery methodologies & operating models that support multi-speed IT
* Experience of delivering large scale SAP solutions
* Experience in shaping and leading teams across multiple stages of the project delivery lifecycle
* **Business Object Planning** – Creation of Environment, Dimensions-Properties, Logic & Formula, Sales Planning, Production Planning, Procurement Models, OPEX Planning, CAPEX Planning, Financial Statement Planning.
* **Business Object Consolidation** –Business Rules & logic, such as, Opening Balances, Currency Conversion, Intercompany Matching/Elimination and Account Transformation.
* **BI -** Data Modeling, ETL Process Designing, Process Scheduling, Bex Query designing & BO reporting,
* **Financial Accounting** – Company code, Business area, Document control, Fiscal year maintenance. Field status Group, Finalization of Chart of Accounts, foreign currency, Tolerance groups for GL, GL Master, Park document, Hold document Recurring entries.
* **Accounts Payable** - Vendor master data configuration, Tolerance group, Automatic Payment Program, Invoice, Credit memo, Check management, Down payment, Integration with MM module.
* **Accounts Receivable** – Customer master data configuration, Terms of payment, Open item management, Dunning, Invoice, Credit memo, Down payment, Interest calculation, Integration with SD module.
* **Asset Accounting** – Asset master data, Organization structure, Chart of Depreciation, Depreciation area and key, linking with GL Valuation Methods, Depreciation key, Depreciation Run, asset acquisition, write-off, Information system.
* **Cost Element Accounting** – Cost element group, assignment of cost elements to group, Actual postings, Information System.
* **Cost Center Accounting** – Cost center hierarchy, Actual Postings, Periodic Reposting, Distribution, Assessment, Information System.
* **Internal Orders** – Order types, Creation, Expense booking, Status management, Settlement, Planning, Actual Postings, Year-end closing, Information System.
* **Profit Center accounting** – Creation of Profit Centre, Maintain automatic account assignment of revenue element, Choose additional B/S & P&L A/C –Account groups.
* **Funds Management**– Define FM Area, Commitment Items, Fund center, Budget Category & Type, RIB, Layouts.

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| **Certifications** |

**Technical Certifications:**

* SAP Certified Application Associate – SAP Business Objects Planning and Consolidation (BPC)10.0
* SAP Certified Application Associate – Management Accounting (CO) with SAP ERP 6.0 EhP6
* SAP Certified Application Associate – Financial Accounting (FI) with SAP ERP 6.0 EhP6
* SAP Certified Application Professional – Financial in SAP S/4HANA 1610 for SAP ERP Financial Expert
* SAP Certified Application Associate – SAP S/4 HANA Implementation Scenarios for Architects
* TOGAF

**Management Certifications:**

* SAP Certified Application Associate – SAP Activate Project Manager 2018
* PRINCE2
* ITIL
* ITSM

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| **Education** |

**MBA - Finance**, Osmania University, Hyd, India. **1999-2001**

**B.Com - Accountancy & Auditing,** Osmania University, Hyd, India. **1996-1999**

**C.E.C –Economics & Commerce,** Hyd, India. **1994-1996**

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| **Employment History In India, UAE& KSA.** | | |
| **Lead SAP BPC Consultant,** *MARAFIQ Power & Water Utilities Co. Jubail, KSA.*  **Lead SAP BPC/BI Consultant,** *Saudi Business Machine. Jeddah, KSA.*  **Sr. SAP BPC/BI Consultant,** *Capgemini India Pvt. Ltd. India.*  **Sr. SAP BPC / FICO Lead Consultant,** *Magna InfoTech Pvt. Ltd. India.*  **SAP FICO / BPC Functional Consultant**, *SkillCap Global IT Solutions Pvt. Ltd, India.* | May 2017 – Till Date  July 2015 – Apr 2017  June 2014 – July 2015  Feb 2014 – June 2014  Jan 2010 – Feb 2014 |
| **Accounts Manager**, *Mazah Trading & Contracting Ltd. Al Khobar, KSA.* | Aug 2005 – Dec 2009 |
| **Senior Accountant**, *Nebras Al Shark Trading & Contracting Co., Riyadh, KSA.* | Sep 2002 – July 2005 |
| **Professional Experience in SAP Implementation** | | | |

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| Organization: | *Al Falak Co., Al Khobar, KSA.* | Role: | **Lead SAP BPC Consultant** |
| Client: | *MARAFIQ Power and Water Utilities Company, Jubail, KSA.* | Duration: | Jan 2020 – June 2020 |
| Project-12: | SAP IFRS Consolidation | Technology | BPC 10.1 NW |

* Involved in Gap Analysis and Blue print Phase
* Interaction with the users on the product dimensionality
* Customer specific data model with Dimensions & Models along with Dimension and Models Parameters
* Designing the BPC Security based on the access to provide across multiple multiple levels of users.
* Configuration and maintenance of Custom Menu
* Design Data upload structure with transformation & conversion logic for appropriate master data loads and transaction data loads.
* Worked with allocation, currency translation of script logic.
* Extensively worked with script logic
* Moving data from one application to another application and performing necessary modifications.
* Developed extraction plans and worked closely with ETL to retrieve the desired data from ECC and BW
* Developed customized Input Schedules,
* Advisor and developer (with respect to the BPC) in various situations of full life cycle
* Created dynamic report with automatic lock features for different data categories, FX reports, Comparision I/p Schedules etc...
* Working as part of this multi-disciplinary team, help to deliver high quality end to end project implementations
* Designed Business Process Flows
* Reconciling the data of SAP BPC Consolidation and Planning Extracts with SAP BI and ECC applications.
* Worked on Consolidation Business Rules & logic, such as, Copy Opening, Currency Conversion, Intercompany Matching/Elimination and Account Transformation.

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| Organization: | *Al Falak Co., Al Khobar, KSA.* | Role: | **Lead SAP BPC Consultant** |
| Client: | *MARAFIQ Power and Water Utilities Company, Jubail, KSA.* | Duration: | Dec 2018 – Feb 2019 |
| Project-11: | SAP Migration Project | Technology | BPC 10.1 NW |

* Leading migration for BPC 10.0 Version to BPC 10.1 Version
* Managing the Configurations and Developments as per the Migration requirements.
* Planning and execution of Test Strategy & Test Plan as per Business Process Scenarios, End-2-End Integration.
* Monitoring & controlling the Testing and Test Design, Defect tracking, Reporting & Execution.
* Ensure and mitigate risk regarding system change requests.
* Worked closely with external vendors for the projects

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| Organization: | *Al Falak Co., Al Khobar, KSA.* | Role: | **Project Manager** |
| Client: | *MARAFIQ Power and Water Utilities Company, Jubail, KSA.* | Duration: | May 2018 – Dec 2018 |
| Project-10: | SAP Financial Planning Implementation Project. | Technology | BPC 10.0 NW |

* Involved in Requirement Gathering & Providing Effort Estimations for Project planning.
* Coordinating with Business Team as well as Project Team in regard to the Deliverables.
* Driving and managing change through the organization.
* Ensuring transparency in projects by preparing accurate status reports
* Holding regular meetings with the team leaders and consultants to identify and resolve business and technical issues arising from the project
* Worked closely with external vendors in identifying right resources for projects
* Coordinated with multiple stake holders (customer and consulting companies)
* Ensured project delivery in the committed timeline
* Organized weekly project meetings, reviewed outstanding activities, allocated confirmed activities to teams
* Ensuring that all project requirement documentation is complete
* Coordinating with Business Team as well as Project Team in regard to the Deliverables.
* Resolving the issues arisen out of the project.

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| Organization: | *Al Falak Co., Al Khobar, KSA.* | Role: | **Lead SAP BPC Consultant** |
| Client: | *MARAFIQ Power and Water Utilities Company, Jubail, KSA.* | Duration: | May 2017 – To Date |
| Project-9: | SAP Support Project. | Technology | BPC 10.0 NW |

* Provided support to approx. 120+ business users for planning and consolidation model. The user problem related to application installation, security access, excel add-ins, server connectivity, data validation with source system, data loading problem etc.
* Responsible for configuring Demand, Revenue, Facility, Supply Generation, Production, Cost center models.
* Input template: Fixed and standardizes the input template related to demand revenue & cost center models.
* Report: Organized data and developed reports on demand revenue planning, production planning, cost center planning and Balance Sheet, Net Income, Cash Flow, and variance report as per the requirement.
* Designed dynamic, static, multiple EPM report within one template and organized data from multiple cube in one template.
* Client Interaction: Actively interacted with BPC application owner from the client side. The objective was to understand the business new requirement, provide them with solution, and evaluate the support status on weekly basis.
* Provided training to end user on submitting data through input schedule and how to generate Ad-hoc reports based on business requirement. Also, trained BPC business administrator to support the application independently.
* Transport: Created and released transport and fixing transport errors.
* Worked on security set up. Creating team, task, member access profiles to allow users to perform task and access assigned data.
* Monitoring data loads from BW to BPC.
* Provided support to business users for troubleshooting user’s problem.
* Resolve tickets raised by business users to add new /Update Existing Reports, Templates, and Calculations.
* Support to Marafiq Business Planning Plan year 2017 & 2018. & Extensively given training to new users.

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| Organization: | *Saudi Business Machine, Jeddah, KSA.* | Role: | **Lead SAP BPC / BI Consultant** |
| Client: | Juffali Group.*, Jeddah, KSA.* | Duration: | July 2015 - Apr 2017 |
| Project-8: | SAP Planning Implementation Project. | Technology | BPC 10.1 NW |

* Gather the requirements for blue print, build the IFRS consolidation, Revenue Planning, Procurement Planning, Capacity Planning, Production Planning, OPEX Planning, CAPEX Planning, Financial Statement Planning, Budgeting and Forecasting functionalities.
* Prepare process Definition Document (PDD), Report definition Document (RDD) for the finalized IFRS consolidation, planning Scenarios, budgeting and forecast processes.
* Prepare the documentation on the input template and data extraction of IFRS consolidation and planning requirements.
* Configure the currency translation logic , maintain rate application, rate dimension, business rules, Account Dimension, Rounding functions for the report.
* Configure intercompany elimination logic, maintain entity, Intercompany dimension, business rules
* Configure the ownership application for the consolidation of investment
* Maintain the business rules for Currency translation, intercompany elimination, ownership calculation
* Copy packages to copy the forecast, plan, and budget data.
* Configure data manager extraction from ECC and BI system for the actual, plan data.
* Usage of conversion, transformation files for the data management process.
* Configure the Model, Configure Model for legal, Management consolidation,
* Create, Maintain custom dimension/ info object , dimension property, dimension hierarchy for entity, account, product, time
* Developing, unit testing the reports using the EPM Add in functions.
* Maintaining the exchange rates in the rate Model.
* BPC process chain development to the financial data to staging DSO and to the cube.
* Process chain development to support master data loads from BW to BPC
* Executing the optimization tool for lite and full optimization
* Maintaining the FI configuration required for BPC consolidation such as Operations account, group account relationship, intercompany elimination, trading partner related settings, Currency and rate maintenance.
* Loading the historical data, opening balances, current year data to BPC Model from legacy systems.
* Reconciling the data of BPC IFRS consolidation, planning extracts with BI, ECC application.
* Data extraction to SAP BPC system from other legacy systems.
* Develop the planning and consolidation reports using the BPC reporting services.
* Input templates for Revenue planning, HR planning, cost center planning, Override accounts, input of quantities, stock holding values.
* Period open and close functions using the work status management.

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| Organization: | *Saudi Business Machine, Jeddah, KSA.* | Role: | **Solution Architect Consultant** |
| Client: | Juffali Group.*, Jeddah, KSA.* | Duration: | July 2015 - Apr 2017 |
| Project-7: | SAP BI Management Consolidation Project | Technology | BW 7.4 |

* Develops business intelligence solutions for Group Financials with the KPI.
* Researches new BI technology and its application to improvement of Beacon BI architecture and solutions
* Determines organizational strategies for data integrity validation processes. Establishes policies and best practices for optimizing ETL data throughput/accessibility
* Partners with ETL Lead and supports ETL Lead and ETL developers through the development of complex ETL routines to load a dimensional star schema (and supporting layers) and develops error handling processes
* Support ETL developers by providing technical assistance, troubleshooting and alternative development solutions
* Ensure data governance methodologies are adhered to within our regulated environment. Uphold our agile development methodologies
* Define technical solution approach and architecture for solving complex data management and transformation problems
* Work with core team on list of potential activities & solutions
* Develop technical presentations & proposals, & perform customer presentations

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| Organization: | *Capgemini India Pvt. Ltd. India.* | Role: | Lead SAP BPC Consultant |
| Client: | Coco Cola Enterprises. | Duration: | Dec 2014 - July 2015. |
| Project-6: | SAP Support Project. | Technology | BPC 10.1 NW |

* Work on incidents (Production bugs) of different priorities under defined service Level Agreements.
* Coordinated with Onsite Team on overall deliverables.
* Coordinated with the source team responsible for correct data maintenance.
* Fix Query/WAD templates for incorrect parameters.
* Performed scheduling/de-scheduling of Jobs/Chain.
* Perform dependency study amongst various data load.
* Extracting Master and Transaction Data using from Source system to NW BI Info Cubes and Loading data to BPC using Data manager Packages.
* Performed month-end activities, financial data reconciliation
* Create transformation and conversion files to import data into BPC from data in any format from source system
* Involving and configure system security profiles and teams.
* Changed the existing EPM reports and input schedule according to business requirements.
* Having good experience in supporting monthly forecast process smoothly.

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| Organization: | *Capgemini India Pvt. Ltd. India.* | Role: | Sr. SAP BPC Consultant |
| Client: | Glenmark Pharmaceuticals Ltd | Duration: | June 2014 - Dec 2014. |
| Project-5: | SAP BI Legal Consolidation Implementation Project | Technology | BI 7.3. |

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| Organization: | *Magna InfoTech Pvt. Ltd. India (Capgemini)* | Role: | Sr. SAP BPC / FICO Consultant |
| Client: | Glenmark Pharmaceuticals Ltd | Duration: | Feb 2014 - June 2014. |
| Project-5: | SAP BI Legal Consolidation Implementation Project | Technology | BI 7.3. |

* Involved in complete life cycle implementation of BI for deliverables of IFRS Financial Consolidation, that include data modeling, data extraction, reporting.
* Optimization project for BI Financial Consolidation, Reviewed Business Blueprint, Prepare Specification Documents.
* **Data Modeling** - Extensive experience in BI Architecture, , Data Flow Strategy, Designing and Maintenance of Info Objects, DSO, Info Cube, Multi-Provider, Data Source, Info Source and PSA.
* **Extraction** - Performed Data Extraction from SAP R/3 by RFC connection & Third Party legacy system by Flat file upload.
* **Consolidation Process** - Business Scenario for Using Journal Entries, Creating Journal Templates, Setting Up and Executing Consolidation Tasks, Balance Carry Forward, Reclassification of GL, Currency Translation for Consolidations, Intercompany Matching, Intercompany Eliminations, IFRS Eliminations, Management of the Consolidation Process Security & Data Access Profiles.
* **BI Reporting** - Expert in Reporting with BEx Analyzer, Having advanced BI query building skills using Variables, Structures, Conditions, Exceptions for deliverables of IFRS Financial Consolidation reports i.e. Trial Balance in Local currency, IFRS adjustment Report, IFRS Trial Balance in Local Currency, FCTR Report, IFRS Trial Balance after Currency Conversation, Intercompany Transaction Report, Intercompany Elimination Report, Stock Reserves Report, Schedules for Consolidation, Comprehensive Income Statement, Income Statement, Financial Position & Consolidated cash flow.
* **Performance Testing**–Unit testing has been performed for all consolidation scenarios, provided UAT – with 100% data load, Core Team Training – with training manuals.

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| Organization: | *SkillCap Global IT Solutions Pvt. Ltd.* | Role: | BPC Functional Consultant. |
| Client: | Al Serkal Group. Dubai, UAE. | Duration: | May 2012 - Jan 2014. |
| Project-4: | SAP Implementation Project. | Technology | BPC 10.0 NW |

* Involved in Gap Analysis and Blue print Phase
* Interaction with the users on the product dimensionality
* Customer specific data model with Dimensions & Models along with Dimension and Models Parameters
* Designing the BPC Security based on the access to provide across multiple countries and multiple levels of users.
* Configuration and maintenance of Custom Menu
* Design Data upload structure with transformation & conversion logic for appropriate master data loads and transaction data loads.
* Worked with allocation, currency translation of script logic.
* Extensively worked with script logic
* Moving data from one application to another application and performing necessary modifications.
* Developed extraction plans and worked closely with ETL to retrieve the desired data from ECC and BW
* Working with BW to extract data building required infosets and queries based on these infosets to retrieve the master data required for SQL based Simulation Project Planning Brand Customer
* Transformed the data loads to meet the specific requirements of the SQL server.
* Developed customized Input Schedules, like Planning Brand Month and Year I/p Schedule , SKU Input Schedule, Planning Customer input schedule
* Advisor and developer (with respect to the BPC) in various situations of full life cycle
* Created dynamic Rolling Forecast report with automatic lock features for different data categories, FX reports, Comparison I/p Schedules etc...
* Working as part of this multi-disciplinary team, help to deliver high quality end to end project implementations
* Designed Business Process Flows
* Reconciling the data of SAP BPC Consolidation and Planning Extracts with SAP BI and ECC applications.
* Worked on Consolidation Business Rules & logic, such as, Copy Opening, Currency Conversion, Intercompany Matching/Elimination and Account Transformation.

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| Organization: | *SkillCap Global IT Solutions Pvt. Ltd.* | Role: | FICO Functional Consultant. |
| Client: | Al Serkal Group. Dubai, UAE. | Duration: | March 2011 to Feb 2012. |
| Project-3: | SAP FICO Implementation Project. | Technology | ECC 6.0, EHP 6. |

* Configured company codes, controlling area, operating concern and maintained financial statement versions.
* Responsible for controlling area settings to address, management accounting, and requirements of organization.
* Created primary and secondary cost element groups and assigned number ranges to groups. Configured automatic and manual cost element creations.
* Created cost center standard hierarchy.
* Created assessment cost elements.
* Configured internal order settlements, order planning and budgeting profiles.
* Created order types and order master records and assigned the order master records to the respective order types.
* Created order groups to process the orders collectively.
* Assigned cost centers, materials master and sales orders to the respective profit centers.
* In profit center accounting, created master data, profit center groups, profit center hierarchy, activity types etc.
* Created user defined reports using report painter in COPA and CCA.
* Created FI-CO training documents and trained end users.
* Environment: SAP R/3 Version: ECC 6.0, EHP 6.

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| Organization: | *SkillCap Global IT Solutions Pvt. Ltd.* | Role: | FICO& FM Functional Consultant. |
| Client: | Al Shoumoukh Group of Companies, Abu Dhabi, UAE. | Duration: | March 2011 to Feb 2012. |
| Project-2: | SAP FICO Implementation Project. | Technology | ECC6, EHP5 |

* Worked on Phase-I of the overall project.
* Was involved in the Business Blueprint phase, where in I carried out requirement analysis and data gathering and arrived at complete blueprint master list and baseline the scope with fit gap analysis.
* Configured settings for Enterprise Structure for all company codes.
* Configuration of New GL with Document Splitting, Parallel ledgers, Parallel Currencies, FI-CO Real Time integration.
* Defining Group Chart of Account and GL Accounts.
* Configured and tested Reconciliation Ledger for inter-company transactions.
* Creating reconciliation accounts for vendors, customers and assets.
* Configured AR with dunning, Interest Calculation& Special GL Account.
* Creating Bank Master data, House banks, G/L accounts for each bank account, Cash Configured.
* Asset Management (AM) defines asset class, account determination, chart of depreciation, Depreciation Key.
* Defining document type for posting of Depreciation & Depreciation Run Schedule.
* Configured for vendor/customer who is also customer/vendor who is trading partner.
* Customizing screen layouts for document entry at account/document levels.
* Settings for clearing, for posting in foreign currencies, for exchange rate differences and gains and losses on valuation.
* Imported opening balances from legacy system to ECC 6.0.
* Used LSMW to upload Master Data for GL accounts, Assets &cost centers.
* Configured report lay- outs for meeting reporting requirements.
* Involved in SD and MM integration in Account Receivable and Accounts Payable modules.
* Configured Budget Control System (BCS) in Funds Management.
* process transactions associated with budget entry, supplements, transfers, returns, funds reservations, funds commitments.
* Define special purpose ledger, budgetary ledger, and budget version planning.
* Enable automatic availability control/checking.

Reconcile differences between Availability Control (AVC) and FM ledgers

* Configuration and troubleshooting of commitment and actual update settings.
* Maintenance of derivation rules.
* Control and management of earmarked funds documents.
* Understanding of procedures for period and year end closing.

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| Organization: | *SkillCap Global IT Solutions Pvt. Ltd.* | Role: | Support FI Functional Consultant. |
| Client: | Super General Company. Abu Dhabi, UAE. | Duration: | Jan 2010 to Feb 2011. |
| Project-1: | SAP FICO Implementation Project. | Technology | ECC6, EHP5 |

* Prepares documentation for end user training, configuration data.
* Customized reports.
* Provides the end user training.
* Provides solutions to tickets raised by end users, day-to-day and month-end closing production support.
* Posting of all parked documents.
* Checking the validation related to master data to GL Accounts, Cost Center, Profit Center.
* Reconciled AP & AR sub ledger with GL for differences due to incorrect usage of reconciliation accounts.
* Interest Calculation Posting.
* Foreign Currency Revaluation,
* Depreciation Run.
* Month end open and closing of posting period
* Inserting the document number range for all the document types at the yearend.
* Fiscal Year change in Asset Accounting.

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| **Professional Experience** in Finance |

1. ***Accounts Manager***- Mazah Trading & Contracting Ltd.

* Conduct OPEX and CAPEX Verification.
* Verification of recurring expenses.
* Verification of vendor payment request with payment terms & line item balances.
* Monitoring of accounts receivable & Payable aging report & follow up with the concern department.
* Conduct Periodical reconciliation on receivable and payable accounts.
* Conduct monthly Depreciation schedule.
* Maintain Amortization of prepaid expenses.
* Monthly payroll & employee settlements.
* Reporting to management by daily bank balance.
* Periodical projection cash flow & Monthly cash requirements.
* Verifies all deposits, handles discrepancies and problems, & bank Reconciliation etc.
* Monitoring on Bank Facilities & Coordinating with bankers for Financing if required.
* Proficiency in stock valuation &periodic inventory includes product costing and pricing.
* Reconciliation of Inter-Company Accounts, Accounts Receivable & Payable.
* Prepare month end &yearend financial reporting with recommendation, comparing actual with budget and variances analysis.
* Provided proposal recommendations and cost estimates to the management for approval.
* Prepare Financials on month end, yearend & if required financial for government bodies.
* Lies with Auditor.
* SAP FI-Module-core team member.

***Sr. Accountant***, *Nebras Al Shark Trading & Contracting Co.,*

* Participated in preparing project bidding in coordination with engineering, Procurement & HR Department.
* Monitoring on opening, extension & Amendment of L/C, L/G, Bid Bond & Performance Bond.
* Monitor receivables & payables and accounts of customers & vendors.
* Verify monthly payroll & evaluation of vacation & final settlement.
* Analysis of expenditure and advising the project & dept. head concerned for reducing the expenses in the line with the revenue and budget.
* Handle complete books of accounts independently up to finalization with zero error tolerance.
* Prepare accurate financial statements & MIS reports and review accounting records to assess accuracy, completeness, and conformance with company policies
* Produce year-end balance sheet and related statements; maintain accounting records.
* End User ERP Tally 9.

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| **Personal Details** |

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| Age | : 42 years. | Nationality | : Indian |
| Languages | : English, Arabic, Urdu, Telugu& (Spanish). | Religion | : Muslim |
| Driving License | : Saudi Arabia &UAE Driving License | Marital Status | : Married |
| Passport Validity | : Feb 2030 |  |  |