

Syed Saad Khurshid

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EDUCATION

Full Stack Web Development Certification

University of Texas at Austin, Houston Campus

May 2017

BBA in Accounting

University of Houston

May 2012

TECHNICAL SKILLS

- JavaScript
- HTML
- CSS
- Responsive Design
- ReactJS
- NodeJS
- ExpressJS
- Express-Sessions
- MySQL
- MongoDB
- jQuery
- Git
- GitHub
- ContextAPI
- RESTful API
- Command Line
- API/JSON
- Heroku Deployment
- Sequelize
- GraphQL

PERSONAL PROJECTS

TipTuity

Mar 2021

A cashless way of paying tips. Simply pointing your phone at the QR code and your directed to paying the tip. It was originally a group project but I recently redone the site to add a dashboard. Made with ReactJS, NodeJS, ExpressJS, Material UI, MySQL, Sequelize, Express-Session, also created a design myself

Website: [Here](#), **GitHub:** [Here](#)

Linux is Beautiful

Jan 2021

An E-commerce site with inspiration from Apple. Assuming Linux is the main product. The website product design was self-made. Made with ReactJS, Context API, ExpressJS, MySQL, Sequelize, Express-Session using Redis, Material UI, Affinity Designer

Website: [Here](#), **GitHub:** [Here](#)

OTHER PROFESSIONAL EXPERIENCE

Financial Analyst/Senior Accountant

Schlumberger, Houston, TX

Nov 2015 – Dec 2020

*Originally started as **Management Accountant** for Mexico Central America (MCA) Team and was promoted to **Financial Analyst** on April 2017. Was moved to North American offshore Team (NAO) on October 2019 where currently present.*

OTHER SKILLS

- Microsoft Excel – VLOOKUP, index & Matches, IF Statements, Power Query, Power Pivot
- SAP HANA
- Power BI with DAX knowledge
- Lawson 9
- Blackline
- QuickBooks
- Financial Reporting
- Cost Control
- Variance Analysis
- Accountable

- Perform, review results and profitability analysis relating to area of responsibility. Analyze and investigate and reports to Geomarket Operations Controller and Operations
- Perform general ledger accounting. Validating accounting by outsourced organizations, including pre-paid accruals and allocations
- Review cost allocation cycles and decide if changes are needed. Analyze results of allocation runs
- Analyze and control investments, including CAPEX and projects by managing project structures, performing project planning and budget assignment, managing project settlement rules, and monitoring project revenue and cost execution and closure
- Request intercompany cost recharges as needed
- Review Revenue recognized through the period and reconcile against sales orders. Review deferred revenue not recognized due to lack of recognition criteria and follow up. Understand revenue determination and accounting in according with RDS for non-routine contracts
- Review revenue, direct costs consumption and profitability reports for completeness, and report to Geomarket
- Review Product Cost, Product revenue (PCPR) margin and variance explanations and report final results and analysis to Geomarket
- Finalize overall period-end results, investigate variances, negative trends or exposures, and report to Geomarket
- Execute internal controls in accordance with set control frameworks. Understand and comply with Sarbanes-Oxley requirements
- Review Balance Sheet Reconciliations and oversee clearing of open items by outsourced organizations and certify completeness of Balance Sheet Notes.
- Collect and prepare data implementation with Excel and Power BI for Better Analysis
- Responsible for Closing and reporting Financial Statements for 3 segments

ACCOMPLISHMENTS

- Prototyped global non-op recharge system using ReactJS, MySQL, and NodeJS which was implemented later for future recharges
- Was able to collect close to 1 year of tax wrongly charged to segment for tax exempt materials \$400k
- Part of the team that successfully integrated data from SAP HANA to SQL and Power BI for more efficient analysis moving away from Excel and analysis available to everyone

Accounting Associate

Oil Products Distribution, Houston, TX

May 2014 – Aug 2015

- Reconcile Credits from many Fuel brands like Shell, Phillips, Exxon, etc. to client accounts
- AP Billing to various clients using PDI Enterprise.
- Reconciled Bank Statements
- Processed, recorded, and paid invoices, bills, and other transactions
- Cashflow statement reconciliation and generate future forecast reports
- Coordinate with Dispatch company to deliver fuel to clients on a timely manner
- Daily tracking of fuel prices and create estimated Rack Price estimation forecast for price purchase

Staff Accountant

Arthur Lawrence, Pearland, TX

May 2013 - May 2014

- Oversaw AP, AR and Treasury analysis for Client ZT Wealth and Altus Healthcare
- Maintained financial reports, records, and general ledger accounts
- Maintained documentation for Accounts Payable, purchasing and treasury
- Prepared documents for Audit
- Conducted financial reviews with client ZT Wealth and Altus in regards to profitability
- Prepared Journal Entries, ad-hoc analysis and account reconciliations while also assisting in monthly close process