



Ahmed Al-Thary

Finance Manager

More Than 14 Fourteen Years of Experience in Finance & Accounting Field, Supervise & Implement Accounting and Finance Procedures & Policies, Analysis & Make Financial Reports. Member of SOCPA

Personal Information

Nationality: Yemeni	Date of Birth: 18 th Feb, 1983
Marital Status: Married	No. of Dependents: Two Children
Current Address: Mecca, Saudi Arabia	Mobile: +966 580 516 023
Iqama Status: Transferable Iqama	

E-mail: a.althary@gmail.com

Education

Bachelor of Accountancy	Sana'a University
Location: Sana'a, Yemen	Jun, 2005

Work History

Finance Manager	International Medical Furniture & Supplies Co. LTD.	Riyadh, Saudi Arabia	Oct, 2017 up to Jan, 2020
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Main Duties:

- Ensure that all financial transactions are properly accounted in line with recognized financial accounting standards.
- Ensure all balance sheet accounts are analysed for open items every month and ensuring that reconciling items are dealt with promptly.
- Perform monthly reconciliation and follow up on highlighted issues
- Responsible for ensuring the accuracy of the accounting and control information held in and reported from the accounting system.
- Responsible for month-end and year-end timely closings.
- Track receivables, including outstanding invoices and any required collection actions.
- Coordinate and follow-up with vendor accounts, and ensure that all financial transactions are properly recorded, filed (maintain a Vendor Master File).
- Track receivables, including outstanding invoices and any required collection actions.
- Monitor expenses (cost centers) and highlight potential exposures to avoid overspending.
- Produce monthly management and annual financial reports.
- Prepare and ensure timely lodgment of taxation returns.
- Ensure managers and key staff understand and use the appropriate documentation and reporting processes to allow effective management of budgets, overheads and expenditure.
- Works directly with internal/ external auditors.
- Verify whether all the financial procedures and processes are up to date and in line

with the group ones.

- Perform other duties as assigned by manager.

Achievements:

- Implementation and supervision a new ERP software and configured with accounting module.

Accounting Manager

Dai Sheba
Establishment

Jeddah, Saudi
Arabia

Oct – Dec, 2016
Short Term Contract

Main Duties:

- Establish procedures and initial processes for accounting operations.
- Preparation of accounts documentary cycles for the accounting operations.
- Prepare and implement a new chart of accounts on Onex Pro2015 – Accounting Software.
- Monitor and review the progress of financial and accounting operations in accordance with financial regulations and documentary cycle that prepared.
- Train and guidance accountants.
- Review daily accounts entries and make all adjustments.
- Review all of contracts related to the Corporation activities.
- Supervised all financial and accounting operations.

MS AX Financial Consultant

Strategic Logic IT
Corporation

Jeddah, Saudi
Arabia

Oct, 2015 to Sep, 2016
(One Year)

Main Duties:

- Participates in every aspect of the implementation from analyzing the customer's business requirements to configuring the Microsoft Dynamics AX 2012R3 to meet to the customer's needs.
- Collaborates with stakeholders throughout the organization to ensure a comprehensive set of requirements, aligned to business objectives, gaining full understanding of current business processes.
- Provides in-depth knowledge of the Microsoft Dynamics AX 2012R3 and evaluates the customer's business processes against the standard Microsoft Dynamics functionality.
- Responsible for documenting the business requirements which express what actions a solution must take and what outcome is expected.
- Responsible for configuring and customizing the Microsoft Dynamics application to achieve the customer's business requirements.
- Facilitates the customer's decision-making process and develops the functional design document that will drive the development process (if modifications/customizations are required, either to processes or to the Microsoft Dynamics AX 2012R3.)
- Responsible for conducting acceptance testing and training customer resources to successfully use and maintain the Microsoft Dynamics application.

Financial Accountant

DNO AS – Yemen

Sana'a, Yemen

Sep, 2005 to May, 2015

Career Sequence from Dec, 2005 to May, 2015:

1. AP Accountant
2. Senior Accountant
3. Financial Accountant

Main Duties as Financial Accountant – Jan, 2009 to May, 2015

- Prepare quarterly statement of expenditure (SOE).
- Review proposed budget submissions from department managers for accuracy and completeness.
- Monitor organizational spending to ensure that it is within budget.
- Inform program managers of the budget status and availability of funds.
- Prepare and update schedule of fixed assets and movable assets.
- Prepare annual stock quantity and value – report.
- Gather and interpret data to meet internal and regulatory reporting deadlines interpret.
- Manage strong and critical relationships with field personnel, operations, engineers and government.

Main Duties as Senior Accountant – Jan,2008 to Dec, 2008

- Verify, allocate, post and reconcile transactions within Peachtree system.
- Prepare and input monthly, adjusting and recurring closure journal entries.
- Perform Bank Reconciliation and follow up of outstanding items control of cancelled and stale-dated checks.
- Reconciles all intercompany accounts on periodical basis and follow ups on reconciling items and posts the necessary adjustments on timely manner.
- Supporting other members of team and substituting during vacation periods.
- Train and Supervise New Accountants.
- Assist for replying some auditor's information inquiries.

Main Duties as AP Accountant – Sep,2005 to Dec, 2007

- Assemble, review and verify invoices and check requests.
- Flag and clarify any unusual or questionable invoice items or prices.
- Sort, code and match invoices.
- Set invoices up for payment.
- Enter and upload invoices into system.
- Prepare and process electronic transfers and payments.
- Post transactions to journals, ledgers and other records.
- Reconcile accounts payable transactions.
- Monitor accounts to ensure payments are up to date.
- Research and resolve invoice discrepancies and issues.
- Maintain vendor files.
- Correspond with vendors and respond to inquiries.
- Assist with month end closing.
- Provide supporting documentation for audits.

Work Skills and Training Courses

- ❖ Preparing Professional Trainer – Certified Professional Trainer
- ❖ Financials I, II & Fixed Assets in Microsoft Dynamics AX 2012 R3
- ❖ Personal Skills Mini-Diploma, Included Courses (Job Skills – Brainstorming – Solving Problems – Innovative Thinking – Planning Workshop)
- ❖ Microsoft Office 2010 New Features: Transition from Office 2003
- ❖ IFRS Update Seminar
- ❖ Presentation Skills Workshop

- ❖ Petroleum Finance & Accounting Principles
- ❖ MEDIC Training Program (Basic Plus First Aid, CPR, AED)
- ❖ Enhancing & Developing Supervisory Performance
- ❖ Basic Fire Fighting Training
- ❖ Employee Performance & Development Program
- ❖ Training for How to Use a New Finance System (SAGE ACCPAC ERP).
- ❖ Accounting Software, Integrated Accounting System
- ❖ MS Computer Programs Diploma

Certifications

- © MCPS: Microsoft Certified Professional – Authorized by: Microsoft
- © MS: Microsoft Dynamics AX 2012 R3 Financials – Authorized by: Microsoft
- © TOT: Training of Trainers – Authorized by: Technical and Vocational Training Corporation (KSA) and ARAB BORD for Consulting and Training.
- © Member of SOCPA

Honors and Awards

Certificate of Appreciation in Recognition of Eight Years of Loyal & Dedicated Service, Presented by: DNO AS - YEMEN

Personal Skills

IT SKILLS:

- MS Operating Systems
- MS Software Programs:
(Word, Excel, Excess, Outlook & PowerPoint)
- ERP Software:
(Onx Pro 2015, Peachtree – Sage, Microsoft Dynamics AX 2012 R3 & Odoo)

SPECIAL SKILLS:

High communication, negotiation and persuasion skills - Solving Problems - Timing, Managing & Organizing Job - Hard Working - Team Player - Self – Motivated - Dedication, Detail Oriented and Reliable - Data Analytics - Business Process & Real – Social Media Skills

Language

- ✓ Arabic – Mother Tongue
- ✓ English – Very Good

References

Will be provided when required.

I would greatly appreciate the opportunity to be included on your interviewing schedule