

Usama Ali

Senior Accountant | Riyadh, Saudi Arabia

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PROFESSIONAL EXPERIENCE

- More than six years of experience in Saudi work and working on accounting programs such as SAP, Focus, and Tracks.

SKILLS

- Working on SAP System
- VAT accounting Declaration
- Month-end processes
- Financial reporting
- ERP software
- Cost accounting

WORK EXPERIENCE

Sabk Industrial Equipment Co. (Amnest group)

June 2021 - Present

- Working on SAP accounting software.
- Analyze data and reports from SAP accounting software
- Updated journal entries and accounts on accrual basis with SAP software.
- Created quarterly and yearly balance sheets to track financial trends and performance.
- Prepared VAT reports
- Analysed monthly balance sheet accounts for corporate reporting.
- Accurately documented all cash, credit, fixed assets, accrued expenses and line of credit transactions.
- Resolved reporting errors by conducting investigations and amending accounting entries in line with regulations.
- Preparing and reviewing audit requirements for external auditors.

Hesen Almusafer Travel & Tourism

Jan 2019-May 2021

- Maintained integrity of general ledger, including chart of accounts.
- Prepared monthly bank reconciliations .
- Checked and imported payroll and pension data to pay salary deductions.

Education

Bachelor of Commerce

Kafr Elsheikh University, Egypt | 2014 – 2017

Languages

- Arabic : Native
- English : Professional