





Muhammad Hashsham Bin Khalid

Certified Chartered Accountant

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EDUCATION

ACCA

Association of Chartered Certified
Accountants
2010-2015

Bachelors in Commerce

University of Karachi
2009-2015

Summary

A skilled D365 Finance Functional Consultant with a proven track record in implementing and optimizing Microsoft Dynamics 365 Finance solutions. Adept at delivering end-to-end ERP projects, providing impactful solutions, and enhancing business processes to drive efficiency and performance. Expert in user training, support, and change management, with extensive experience successfully managing cross-functional teams and overseeing projects from inception to completion, ensuring alignment with business objectives and achieving client satisfaction.

Experience

Principal Consultant - Microsoft Dynamics 365 (Aug-2021 – Present)

Systems Limited Karachi, Pakistan

- Implementation of D365 Finance and operations in multiple industries.
- Leverage D365 Finance capabilities to streamline operations, enhance efficiency, and support business growth.
- Proficient in business requirements analysis, data analysis & restructuring, business process re-engineering, data migration, project documentation & project management in consulting business.
- Collaborate with cross-functional teams, including technical consultants, developers, to deliver cohesive solutions.
- Provide ongoing support and troubleshooting assistance after implementation of Microsoft Dynamics 365 ERP software.
- Mapping of Business process and creation of Solution design documents.
- Proficient in Microsoft Dynamics 365 Application setup and configurations. Data migration and uploading.
- Develop and execute test plans to ensure the quality and functionality of implemented solutions.
- Supervised process and functional design activities.

Finance Manager (Feb-2020 – Jul-2021)

Webotiks (Pvt.) Ltd., Karachi, Pakistan (US based Outsourcing Firm)

- Provide financial accounting support for projects as required, including the preparation/review of reports actual vs plan, ensure that agreed businesses processes and delegations are followed with regard to Capex accounting.
- Investigations into issues, supporting the development of new business processes and procedures, accounting analysis, resolution of exceptions that are escalated by the financial accountant.
- Work collaboratively with the Onshore team to deliver outcomes, undertake service and fulfilment of work as required, including general liaison with front office staff, other service providers and other stakeholders.

ERP EXPERIENCE

- ✓ Microsoft Dynamics 365
- ✓ Oracle NetSuite
- ✓ Quick Books
- ✓ Oracle EBS R12
- ✓ Oracle Financials Cloud

Certifications

- ✓ ACCA-UK
- ✓ CAT-UK
- ✓ Microsoft Dynamics 365 – MB-300
- ✓ Microsoft Dynamics 365 – MB-310

PROFESSIONAL SKILLS

- ✓ ERP implementations
- ✓ Consultation
- ✓ Business process
- ✓ Accounts Payable (AP)
- ✓ Accounts Receivable (AR)
- ✓ Cash and Bank management
- ✓ Fixed Asset management
- ✓ Budgeting
- ✓ Project Management and Accounting
- ✓ Financial Reporting
- ✓ Management Reporting
- ✓ Month end reporting
- ✓ Financial Analysis
- ✓ Ratio Analysis

TECHNICAL SKILLS

- ✓ Advance Excel
- ✓ MS Word
- ✓ Power Point Presentation

✓ Dashboard Reporting

GENERIC SKILLS

- ✓ Self-Awareness
- ✓ Effective communication
- ✓ Interpersonal Skills
- ✓ Critical Thinking
- ✓ Decision making
- ✓ Problem Solving

LANGUAGE

- ✓ English (Full Proficiency)
- ✓ Urdu (Native)

HOBBIES

- ✓ Table Tennis
- ✓ Cricket
- ✓ Swimming
- ✓ Gym

- Conduct thorough analysis with accurate interpretation of entities’ Monthly Financial data and communicate recommendation to the Senior Management.
- Ensure consistency with the applicable financial reporting framework including compliance with US GAAP, local laws and directives of regulatory authorities.
- Liaison with external auditors to conclude audit of group companies.

Finance Shared Services Specialist (Dec-2018 – Sep-2019)
Careem Network (Pvt.) Ltd., Karachi, Pakistan (A Subsidiary of Uber)

- Directly involved in the preparation of monthly Profit & Loss statement along with Trend Analysis for the KSA BU, assisted in preparation of quarterly, half-yearly and annual financial statements for the KSA BU.
- Supervising, reconciling and monitoring vendor’s accounts of KSA and ensured timely payments of vendors to avoid delays/account hold.
- Supervising & recording of invoices and maintaining logs thereof to keep control on the status of approval, recording, and payment.
- Reviewing transactions to ensure that they have been recorded correctly in the correct period with correct classification of GL codes and amount ensured timely closing of the month & year-end process.

Senior Staff Accountant (Mar-2018 – Dec-2018)
Arthur Lawrence (Pvt.) Ltd., Pakistan (US based Outsourcing Firm)

- Assisted in preparation of financial statements and produce budget according to schedule.
- Supported cyclical business processes including budgeting, forecasting and variance analysis, translate plan-to-actual variances to root cause analysis and operational improvement suggestions for business units.
- Preparation of trial balance & maintain general ledger by transporting data from subsidiary accounts, supported & ensured timely closing of the month & year-end process.
- Conducted monthly and quarterly account reconciliations to ensure accurate reporting and ledger maintenance, review all inter-company transactions and generate invoices as necessary.
- Liaise with the Manager for the continuous improvement of the financial procedures.

Accountant (Feb-2014 – Feb-2017)
Surriya Textile Mills (Pvt) Ltd., Karachi, Pakistan

- Preparation of Bank Reconciliations & Ledger reconciliations on monthly basis.
- Maintained daily fund flow position (inflow & outflow) along with internal transfers and alert management regularly regarding Liquidity position, disbursement of daily Cash demands raised by mill after complete verification.
- Extensive Experience of support in Oracle Procure to Pay Modules i.e. Oracle Inventory, Oracle Purchasing, Oracle Payables (AP), and Financials i.e. Oracle General Ledger of Oracle Applications EBS R12.
- Monthly filing of withholding income tax on suppliers & salaries U/S 165 & U/S 149 respectively.
- Ensuring maintenance and accuracy of relevant records for Income Tax compliance.

