



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

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

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.

- ✓ 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.

