

AHMED MOHAMED SHAKER ALDIB

CHIEF ACCOUNTANT - COST MANAGER

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About me

With 15 years of experience in accounting management, I have proven myself as a skilled professional in designing and implementing comprehensive accounting systems. I have analyzed and evaluated several systems, and successfully selected and implemented Odoo, which contributed to increasing operational efficiency by 30%. I have also developed comprehensive documentation cycles to ensure accuracy and transparency in financial transactions. I have strong experience in financial auditing and internal review, where I have identified and corrected several errors that have improved the financial performance of the companies I have worked with. In addition, I have extensive experience in using multiple accounting software such as SAP Business One & SMACC & Odoo & Peachtree and in creating customized costing systems for various industries, which has contributed to improving the strategic decision-making process. I am passionate about developing innovative accounting solutions that contribute to business growth and add value to organizations.

EDUCATION

Bachelor of Commerce, Menoufia University, Egypt.
ACCEPTED

5/2008

PROFESSIONAL EXPERIENCE

8. MASA For Equipment EST., Riyadh, Saudi Arabia

5/2025 - NOW

Financial Accountant

- **Improving the accounting system and documentary cycle:**
 - Thoroughly review the existing documentary cycle within the factory.
 - Identify areas for improvement in terms of efficiency, accuracy, and compliance.
 - Implement modifications to streamline processes and reduce paperwork.
- **ODOO V.18 Implementation and Training:**
 - Activate ODOO V.16 modules relevant to factory operations, including manufacturing, inventory, subcontracting, quality, planning, and maintenance.
 - Develop and deliver comprehensive training programs to equip employees with the necessary skills to effectively use ODOO V.16.
 - Provide ongoing support and guidance to ensure successful adoption of the new system.

7. NILCO International, 10th Ramdan, EGYPT

3/2024 – 4/2025

Costing Manager

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 - Provide ongoing support and guidance to ensure successful adoption of the new system.
- **Inventory Management and ODOO Deployment:**

- Implement robust inventory tracking procedures to monitor the movement of stores.
- Conduct annual inventory matching to reconcile physical stock with system records.
- Activate ODOO in all relevant departments of the company to facilitate data integration and streamline operations.

6. SERA GROUP OF COMPANIES, AL - OBOOR, EGYPT

CHIEF ACCOUNTING

5/2023 - 2/2024

- **Improvement of the Accounting System and Documentary Cycle:**
 - Conduct a comprehensive review of the current accounting system and documentary cycle.
 - Identify areas for improvement in terms of efficiency, accuracy, and compliance.
 - Implement necessary changes to simplify processes and enhance financial reporting.
- **Review and Improvement of Inventory Procedures:**
 - Evaluate current inventory procedures for receiving, issuing, and managing products and raw materials.
 - Identify opportunities for improvement in terms of accuracy, efficiency, and loss prevention.
 - Implement recommendations to enhance inventory management practices.
- **Implementation and Supervision of ODOO Software:**
 - Actively participate in the implementation and ongoing operation of ODOO software.
 - Oversee the company's digital transformation process, ensuring seamless integration of ODOO into daily operations.
 - Provide guidance and support to employees as they adapt to the new system.
- **Accountant Team Management:**
 - Organize and distribute tasks among the accounting team.
 - Review individual responsibilities to ensure clear understanding of tasks.
 - Provide guidance and support to accountants as needed.
- **ODOO Configuration:**
 - Configure ODOO settings for warehouses, manufacturing processes, and other relevant areas.
 - Activate the complete workflow in applications such as customers, suppliers, stores, manufacturing, memos, and bank statements.
- **Financial Reporting and Analysis:**
 - Monitor bank accounts and general ledger accounts on a daily basis.
 - Prepare accurate and comprehensive financial statements for 2023.
 - Analyze financial data to identify trends, pinpoint areas for improvement, and inform decision-making.

5. El-Refai Foods. Menoufia, EGYPT

CHIEF ACCOUNTANT

1/2020 - 4/2023

- **Multi-Branch Financial Management:**
 - Consolidated financial statements for 12 branches, ensuring accuracy and compliance with local and international accounting standards.
 - Managed and optimized financial operations across 12 branches, including budgeting, forecasting, and cost control Monthly.
 - Implemented robust inventory management systems to minimize losses and optimize stock levels.
- **Team Leadership and Development**
 - Led and developed a team of 8 accountants and finance professionals.
 - Ensured compliance with tax regulations and statutory requirements.

- Successfully implemented new accounting standards and systems.
- **Sales Analysis Reporting:**
 - Prepare comprehensive daily, monthly, and seasonal sales analysis reports
 - Analyze sales data to identify trends, identify areas for improvement, and inform decision-making.

4. WASTET KHEER LOGISTICS - APPLICATION, EGYPT **Founder & Chief Financial Officer**

5/2018 - 12/2021

- **Accounting System Establishment and Financial Control:**
 - Establish a robust accounting system to track and manage outgoing, incoming, and cash flow movements.
 - Implement effective controls to ensure accuracy and prevent financial irregularities.
- **Electronic Accounting System Implementation:**
 - Collaborate with partners and employees to establish an electronic accounting system across the company's four branches.
 - Oversee the implementation process and ensure seamless integration with existing systems.
- **Financial Statement Preparation:**
 - Prepare comprehensive financial statements for the company's four most recent financial years.
 - Ensure accuracy, completeness, and compliance with relevant accounting standards.
- **Financial Performance Analysis:**
 - Prepare and participate in the analysis of the company's financial performance using financial statements and other relevant data.
 - Identify trends, strengths, weaknesses, and areas for improvement.

3. AL-WADY AL-AKHDAR AL-MOMAEZ Factory, Saudi Arabia. **Chief Accountant**

5/2010 - 4/2018

- **System Modernization and ERP Implementation:**
 - Lead the transition from a manual system to an electronic system **Visual.net ERP** with a SQL And visual back-end.
 - Manage the implementation process to ensure a smooth transition and minimal disruption to daily operations.
 - Train employees on the new system to ensure effective utilization.
- **Financial Reporting and Tax Compliance:**
 - Participate in the preparation of comprehensive financial statements for Al-Humaidan and the factory for six consecutive fiscal years.
 - Oversee the registration process for the value-added tax system in Saudi Arabia.
 - Participate in the digital transformation process and upgrade the company's system to SAP Business One from 2015 to 2018 Which contributed significantly to raising the company's efficiency in controlling and monitoring accounting operations

1. Arabic group for Tourisms Projects, Cairo, EGYPT **Accountant Receivable**

8/2008 - 4/2010

- **Financial Audits:**
 - Conducted comprehensive audits of financial records to assess accuracy and compliance with Generally Accepted Accounting Principles (GAAP).
 - Identified and resolved any discrepancies or errors.
 - Provided recommendations for improving financial processes and controls.

Certificates

- Google Data Analytics Specialization, COURSERA 06/2023 - 11/2023
 - Foundations: Data, Data. Everywhere.
 - Ask Questions to Make Data-Driven Decisions.
 - Prepare Data for Exploration.
 - Process Data from Dirty to Clean.
 - Analyze Data to Answer Questions.
 - Share Data Through the Art of Visualization.
 - Data Analysis with R Programming.
 - Google Data Analytics Capstone: Complete a Case Study.
- EXCEL BASICS FOR DATA ANALYSIS, COURSERA. 6/2024
- Basics of Cost Accounting: Product Costing, COURSERA. 6/2024
- THE WEB DEVELOPMENT CHALLENGER TRECK, UDACITY. 11/2022
- Prepare for the CMA exam

COURSES

- PFAD Accounting. 04/2009 - 04/2010
- CMA Introductory Accounting. 05/2009 - 12/2009
- Advanced Excel. 09/2009 - 12/2009
- Tax accounting. 09/2009 - 12/2009

EXTRA CURRICULAR ACTIVITIES

- Team leader SCOUT Menofia University at Menofia University, Egypt. May 2007 - August 2008

Computer skills

- Advanced EXCEL.
- POWER BI.
- ODOO.
- ONIX .
- PYTHON.
- SQL.
- HTML.
- CSS

Hobbies

- Leadership.
- Scouts.
- Football.
- Poetry.
- Writing.
- Reading.

Personal skills

- Fast driving.
- Learner decision making.
- Communication skills

Languages

- Arabic (Mother Tongue).
- English (Good)

Social Media Links:

- <https://www.linkedin.com/in/shaker871/>
- <https://www.facebook.com/GTM10.Shaker/>
- <https://www.github.com/shaker871>
- https://www.drive.google.com/drive/folders/12CP9Di7DNNL73_mPObNSzbYns4juOwsj?usp=sharing