Saad Ramadan Mohamed Ali

Contact Information:

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Career Objective:

Obtain a position where I can apply acquired skills and experience, working in a team environment thereby continuously growing and contributing to the main objectives of organization

Education:

Bachelor of Commerce, Faculty of Business, English Department Alexandria University - Accounting Major with GPA Good class of 2021.

Work & Internship Experience:

Cost Accountant And Inventory Control for Seven Sky Food Industries: From December 2023 till now

My work tasks revolve around two tasks as follows :

First : Cost Control Within the Factory .

- Monitoring inventory movement within the factory and reconciling production reports with actual daily output
- Daily and monthly inventory counts of work-in-process
- Matching production with the company's program
- Tracking disbursement and receipt vouchers, Identify and processing deviations
- Monitoring the concentrate plant, preparing fruit supply reports, and reconciling them with production reports and actual output
- Reconciling incoming and outgoing raw materials and finished products to and from the factory
- Comparing actual raw material usage with standard usage and identifying discrepancies Daily and monthly

- Preparation of reports required to calculate the estimated costs of new products

- Preparation of daily cost calculation reports for each of the company's products based on production reports and warehouse reports (cost follow -up statement)

- Permanent coordination with technical departments to review operating hours in order to monitor production

Second: Inventory control .

- Reconciling inventory movements between company warehouses and sales branches
- Monitoring the warehouse documentation process by reviewing balances periodically
- Recording Tomato fruits and tracking supplier balances
- Monitoring spare parts expenditure and preparing a monthly report on spare parts issued for each production line
- Supervising periodic inventory counts, identifying discrepancies between physical and recorded stock, and submitting a report
- Preparing reports and providing necessary inventory data to relevant parties
- Making monthly balances of additions and disbursements (quantity and value) and matching Inventory balances in the trial balance
- Coding new items in the program

Financial Accountant at lavita company for industry foods from January to November 2023 Where I perform these tasks:

Responsible for warehouses:

- Starting from the moment purchases are received and the recording receipts in the receipt books and their entries.

-Follow up on transfer requests between stores and determine the appropriate quantities to be disbursed.

- Recording warehouse spending operations, and incoming and outgoing costs of materials disbursed to the beneficiary cost centers.

-Conducting periodic inventory, sample inventory, monitoring differences, and periodic inventory re-evaluations.

Courses & Certificates:

Professional financial accountant course(PFA) Where I was trained for these tasks:

- Review all documents and journal entries and post them to the US Journal.
- Preparing and reviewing the assistant ledger and trial balance.
- Extracting the analytical statement and financial statements.

- (income statement - financial position statement).
- Preparing tax returns (value added tax - industrial commercial profits - salaries).
- Recording fixed asset operations, depreciation, sales and collection operations from customers.

Certified Management Accountant (CMA) I am still in studying (self study)

Computer & Language Skills:

- Microsoft Office (Word, Excel, PowerPoint).
- ERP Software (QuickBooks).
- ERP systems (dynamic 365)
- **Arabic:** Mother Tongue. **English:** Good

Personal Information:

• **Nationality:** Egyptian • **Date of Birth:** 12/5/1997 • **Military Status:** Completed