

# JULIUS B. ABAWAG

• From Manila, Philippines (63)920-4608432 • julius.abawag@gmail.com

**E**NTERPRISING, HARD-WORKING AND TECHNICALLY SKILLED SENIOR ACCOUNTANT has known for accuracy, attention to detail and timeliness in managing inventory acquisitions, AR/AP and disbursement functions for diverse-industry employers. Accounting career spans 8 years of experience in higher education, healthcare and other industries and has included accountability for the processing of inventory consumptions of (SAR 5M) per month. Backed by solid credentials graduated in BS Accountancy, proficiencies in generally accepted accounting practices as well as MS Office Suite, Oracle software, QuickBooks, ERP/EDI systems and SAP.

## KEY SKILLS

- Inventory Control & Management
- Invoices/Expense Reports/Payment Transactions
- Corporate Accounting & Bookkeeping
- GAAP Standards & Government Regulations
- Vendor Negotiations & Management
- Budget creation, Cost Analysis & Forecasting
- ERP, EDI & Financial System Technologies
- Accounts Payable Processes & Management
- Journal Entries, General Ledger & Audit
- Excellent numerical and logical analytical skills
- Advance Spreadsheets & Accounting Reports
- Financial Statements & Preparations

## PROFESSIONAL EXPERIENCE

AL SALAF FURNITURE COMPANY (*Construction Services*), Saudi Arabia

**Senior Accountant-Finance Manager**, 01/2020 to 08/2025

Promoted to finance manager to oversee and handled daily accounting transactions and office management. Carry out and/or supervised utility billing processes, payment processing and collections, fixed asset and inventory control & management.

### ***Key Results:***

- Supervised and participate in developing, implementing, and evaluating plans, work processes, system and procedures to achieved annual goals.
- Prepared and compiled monthly and annual comprehensive financial statements including regular and detailed cash flow projections.
- Worked in partnership with the production manager in preparing and presenting information updates to the owner.
- Developed, implemented and monitored work plans to achieved goals and objectives.

SALAMAT MEDICAL GROUP (*Healthcare*), Saudi Arabia

**Senior Accountant**, 12/2013 to 12/2019

Handled daily inventory processes & control, accounting and management; managed and records overall inventory consumption on monthly basis. Managed vendor/supplier relations; and oversaw the timely, accurate processing of invoices, purchase orders, expense reports, credit memos and payment transactions. Maintained adherence to corporate, accounting and GAAP standards; addressed escalated issues from clinics and branches regarding inventory consumption; and ensured accurate and compliant inventory files and records in accordance with company policies and regulations.

### ***Key Results:***

- Managed the accurate and timely processing of inventory consumption of up to (SAR 5M) per month worth of medicines and disposables to various clinics and branches of the group.
- Conducted inventory audits for each disbursement stores, clinics and implemented an inventory control strategy that leads to identify potential savings.
- Kept careful track of inventory via database systems and anticipated inventory needs when ordering.
- Created a budget for inventory consumption for the group after analyzing the past cost variances and helped implementing the forecasted data after the final approval.
- Composed effective accounting and ad-hoc reports summarizing inventory consumption data for all clinics, sister clinic branches and other businesses of the group.

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## PROFESSIONAL EXPERIENCE *(CONTINUED)*

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### SALAMAT MEDICAL GROUP *(Healthcare)*, Saudi Arabia *(continued)*

- Resolved months of backlogged work, restored order and organization to processes/records in disarray, researched and solved billing problems and corrected invoicing and journal entry errors that had previously been missed.
- Renegotiated payment terms with dozens of suppliers/vendors from Net 7 to Net 60 days for manufacturer emerging from bankruptcy. Improved cash flow and helped facilitate company's return to profitability.
- Conducted training of personnel of payable management and inventory control policies and procedures.

### DE LA SALLE-COLLEGE OF SAINT BENILDE *(Education)*, Manila, Philippines

#### Accountant-Account Receivable, 5/2008 to 9/2013

Assumed responsibility for a full cycle of accounts receivable and inventory process for every schools and departments. Participated in the planning and implementing of the company's policies and procedures and ensure proper internal controls, including adherence to budget control and compliance to various government requirements. Provided effective management of inventory consumption to campus-wide organizations and served as primary backup to senior account manager.

#### **Key Results:**

- Assumed expanded responsibilities (concurrent with account receivable duties) as the university's interim account receivable manager filling in during vacations and maternity leave.
- Implemented new ideas in managing the collection of fees for more than 13,000 student campus wide. Resulted to 91% receivables collected and resolving various payment disputes.
- Demonstrated the ability to fill in at a moment's notice, quickly mastering new systems, processes and workflows.

### NATIONAL MUSIC COMPETITION FOR YOUNG ARTISTS FOUNDATION INC.

*(Government Subsidiary)*, Manila, Philippines

#### Accountant-General, 10/2006 to 4/2008

Promoted to supervise every financial transaction of every operation for the duration of the competition, this includes payment of invoices, payment to competition judges & participants, proofing of checks and communication with outside vendors and preparing financial statements. Proposed and implemented business policies and procedures to ensure proper internal controls, including adherence to budget control and compliance with tax requirements.

#### **Key Results:**

- Maintained accuracy of making detailed report of expenses to secure a government budget for the duration of competition.
- Prepared detailed reports for tax withheld remittance from competition judges and participants and process the payments on time to avoid penalties from the Bureau.
- Consistently maintained detailed documentation and record keeping of every transaction for audit purposes and detailed report on every disbursement schedule.
- Prepares financial statements quarterly and yearly for regular audit for the bureau of commissions for audit.

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## EDUCATION

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BAGUIO CENTRAL UNIVERSITY - Baguio City, Philippines

**Bachelor of Science in Accountancy**, 2005

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## TECHNOLOGY SUMMARY

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MS Office (Word, Excel, PowerPoint) • SAP • Oracle • QuickBooks • ERP/EDI Systems • Windows (all)

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