

VUNWE RYAN NTIMANE

Johannesburg, Gauteng, 2068

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SUMMARY

Results-driven technology and finance specialist with a strong academic background and proven experience in ERP implementation, financial analysis, budgeting, and forecasting. Proficient in financial modelling, data analysis, and utilizing financial software tools. Adept at collaborating with cross-functional teams to achieve project goals and deadlines. Eager to apply theoretical knowledge in a practical setting to contribute effectively to financial decision-making processes and organizational success.

COMPETENCIES AND SKILLS

- Analytical skills
- High numeracy skills
- Analysis skills
- Interpersonal skills
- Analytical and research skills
- Adaptability
- Ability to work under pressure.
- Communication skills
- Problem-solving
- Bookkeeping
- Time management
- High attention to detail
- Critical thinking
- Financial analysis
- Interest in financial compliance principles
- Regulatory requirements
- Financial Modelling

- Budgeting and forecasting
- Accounting principles
- Team oriented
- Financial Reporting

TECHNICAL SKILLS

- ERP Implementation
- Sage Distribution and Manufacturing operations
- SAGE 200 Evolution
- SAGE Intacct
- SAGE 300 (ACCPAC)
- Xero accounting
- SQL
- Microsoft proficiency (Word, Excel, PowerPoint and Access)
- Microsoft Excel Advanced

EDUCATION

- **University of South Africa**
Post Graduate Diploma in Management Accounting
2024 (in progress)
- **University of Johannesburg**
Bachelor of Commerce in Accounting
2019 – 2023
- **Nyukani Education Centre**
Matric
2018

PROFESSIONAL CERTIFICATION

- *Sage Intacct Implementation Consultant Certification – October 2024*
- *Sage Distribution and Manufacturing Operations Implementation Certificate – February 2025*

EXPERIENCE

- **TUHF SERVICES LTD**

Finance Intern (Contract)

August 2025 – Present

- Process supplier invoices and expense claims using Sage 300/ACCPAC.
- Process supplier payments using Sage300/ACCPAC and load them onto the company's online banking platform for releasing.
- Capture and post allocated cashbook transactions by receiving relevant documentation, checking for completeness and approval, loading onto Sage 300/ACCPAC system and posting by deadline twice a month.
- Reconcile allocated by printing required statements, reviewing, reconciling, addressing and noting any discrepancies or issues by the approved deadlines.
- Assist the Junior Accounts with the fixed asset register by collating all invoices and data, checking for accuracy and completeness and submit for the complete template to the Junior Accountant for review and processing.
- Calculating interest on guarantees with attorneys in trust monthly by maintaining database of attorney interest guarantees, processing monthly calculation, reconciling with attorney statements, submitting to accountant for review and signoff and advising bookkeeper of where to allocate once approved by deadline
- Assist the financial administrator with scanning of payments and filing on a weekly basis.
- Compiling quarterly statutory reports and offer general financial support to the financial administrator.

- **SIGNATURE BUSINESS SOLUTIONS (CORE SYNC)**

Junior Sage Intacct Implementation Consultant

March 2025 – August 2025

- Assist clients in migrating their financial data from their existing system to Sage Intacct.
- Integrate Sage Intacct with other third-party systems, such as payroll and inventory management systems (SDMO).
- Configure Sage Intacct to meet the client's specific needs, including setting up charts of accounts and workflows.
- Build financial reports with interactive custom report writer (SQL proficiency)
- Configuration and customization of Sage Intacct Software
- Offering support to clients in need of finance and software queries
- Implementing financial solutions for clients
- Understanding the scope of client needs and expectations

- **BRILLIANT LINK**

Sage Intacct Intern

August 2024 – February 2025

- Assist clients in migrating their financial data from their existing system to Sage Intacct.
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- Configure Sage Intacct to meet the client's specific needs, including setting up charts of accounts and workflows.
- Build financial reports with interactive custom report writer (SQL proficiency)
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- Understanding the scope of client needs and expectations

- **BEYOND ZERO**

Finance Intern

March 2024 – July 2024 (Contract)

- Monthly Creditors Reconciliation.
- Monthly cashbook processing using Sage 200 evolution.
- Monthly Bank reconciliation using Sage 200 evolution.
- Posting journal entries for received invoices and expenses using sage 200 evolution.
- Daily supplier invoice processing and capturing using Sage 200 evolution.
- Invoice compliance verification for finance and Vat audit.
- Requesting supplier statements required for creditors reconciliation and verifying outstanding balances.
- Daily supplier invoice tracking.
- Day to day record-keeping of transactions with Sage Evolution.

REFERENCE

Available upon request.