

# ARDIE WIRA HARI PENI KUMARA

*Accounting & Tax Professional | Financial Reporting | ERP Systems Development*

+62 819-3181-8757 • South Tangerang, Indonesia
ardie.aftersunday@gmail.com • ardiekumara.com

## PROFESSIONAL SUMMARY

Accounting, tax, and finance professional with 7+ years of experience managing multi-entity financial reporting, tax compliance, and external audit support for organizations with assets exceeding IDR 500 billion. Experienced in month-end closing (3–5 days), bank reconciliation, internal control, and process improvement. Also builds web-based business systems with Next.js, Laravel, and PostgreSQL covering multi-company reporting, asset management, tax compliance, HRD, and manufacturing modules, combining accounting, tax, and finance expertise with application development to improve work efficiency.

## CORE COMPETENCIES

- Financial Reporting & GL
- Tax Compliance (Brevet A & B)
- Multi-Entity Consolidation
- External & Internal Audit Support
- Fixed Asset Management
- Bank Reconciliation & AP/AR
- Internal Control & Process Improvement
- ERP Systems (SAP + Custom)
- Advanced Microsoft Excel
- Financial Analysis & Dashboard
- Stakeholder Management
- Next.js & React
- Laravel & PHP
- TypeScript & Node.js
- Tailwind CSS & Responsive UI
- PostgreSQL
- REST API & Deployment

## PROFESSIONAL EXPERIENCE

**Accounting & Tax Staff** | PT Medco Intidinamika
*November 2019 – Present • South Jakarta*

- Managed full-cycle financial reporting for 2 holding companies and 2 non-profit organizations with total assets exceeding IDR 500 billion and approximately 300 monthly transactions.
- Consistently completed month-end closing within 3–5 working days.
- Reconciled 10 corporate bank accounts, General Ledger, and tax accounts; developed reconciliation controls that reduced duplicate payments and tax discrepancies.
- Supported external audits; prepared audit schedules and responded to auditor queries efficiently.
- Created standard report templates tailored to business needs and contributed to accounting process improvements.
- Ensured timely fulfillment of monthly and annual tax obligations.
- Supporting project incubation, including financial modeling, feasibility studies, set-up, and deployment.

**ERP & Business Application Developer** | Independent Project (ardiekumara.com)
*Present • Remote*

- Designed and built web-based systems with Next.js and Laravel for financial recording, taxation, assets, HR, and inventory.
- Developed products for real business needs: GSP Operations, Laundry POS, Thesis Management System, and Home Manufacturing System (demos listed below).
- Translated accounting and tax processes into application features to improve work efficiency.

**Facilitator & Counselor** | Badan Nasional Penanggulangan Terorisme (BNPT)
*2018 – 2022 • Bogor*

- Conducted inmate assessments in correctional institutions and prepared official analytical reports with actionable recommendations.
- Performed program evaluation, verification, monitoring, and reporting; supported rehabilitation planning and multi-stakeholder coordination.

**Outlet Leader (Management Trainee)** | PT Mitra Wangsa Fantasi
*October 2017 – February 2018 • East Jakarta*

- Managed outlet operations, sales performance, staff supervision, and petty cash administration; improved team productivity through workflow streamlining and targeted training.

## SERVICES & PRODUCTS

**GSP Operations** — Business & Compliance Management System (In development)

- Web-based system for purchasing and sales of goods and services, including sales to clients. Covers bookkeeping, taxation, client portal, HR, and other operational modules. Demo: uliquapp.ardiekumara.com/login

**Laundry POS System** — Point of Sale & Operations (In development)
- POS for laundry services: outlet sales, inventory, asset management, income and expenses, standard financial statements, and cash flow. Demo: laundry.ardiekumara.com

**Thesis Management System** — Academic Management System (Proposal stage)
- Tracks thesis registration from proposal seminar and scheduling to final examination, revisions and approvals, and graduation, with a faculty and program activity dashboard. Demo: skripsi.ardiekumara.com

**Home Manufacturing System** — Production & Inventory (In development)
- Customer ordering page connected to the owner; raw material purchases and usage, asset depreciation, financial statements and cash flow, and stock reports. Demo: sabun.ardiekumara.com

**Mosque Website** — Information & Worship Services (In development)
- Prayer times, religious Q&A, fasting and zakat calculators, and other mosque activity features.

**Custom Company ERP** — Enterprise Resource Planning (Available)
- Customizable company ERP: multi-company reporting, fixed assets, tax compliance, HRD, inventory, and other operational modules.

## EDUCATION

**Master of Economics (Defense Economics)**
Universitas Pertahanan Republik Indonesia

**Bachelor of Sharia Economics**
UIN Syarif Hidayatullah Jakarta

**Islamic Teacher Training College (ITTC)**
Pondok Modern Darussalam Gontor

## CERTIFICATIONS

- Brevet A & B Tax Certification
- Forensic Accounting & Investigative Auditing
- Internal Audit Training

## ADDITIONAL EXPERIENCE & LEADERSHIP

- DKM Masjid Al Istiqomah Medco Ampera (Treasury) — 2024 – Present
- Trainer for Brevet A & B Certification — 2023 – Present
- Head of Treasury – Yayasan Maziyah Indonesia — 2016 – 2022

## LANGUAGES

Indonesian (Native) • English (Professional Working Proficiency) • Arabic (Intermediate)