

# M.Yasir Ali Shah

## LinkedIn:

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## PERSONAL PROFILE & CORE COMPETENCIES

*I am ambitious and committed to work in a challenging environment. I am proactive , self-motivated with the ability to work on my own initiative and I believe that given the opportunity I can successfully contribute to your organisation. Having strong analytical skills to convert Functional design specifications into Technical Design specifications and delivering the outcome.*

## PROFESSIONAL AND ACADEMIC BACKGROUND

**2016** ACCA (Association of Chartered Certified Accountants)

**2004** Certified Accountant Technician (CAT) from Association of Chartered Certified Accountants

*Completed all the relevant pape under the CAT scheme. With distinction in the paper Transaction Accounting by scoring 100 % marks.*

**2001** Pakistan Air Force Degree College, Risalpur- FBISE

Sr.	Certification	Institution	Major	Passing Year
1	HSSC(FBISE)	PAF Degree College ,Risalpur	Pre-Engineering	2001
2	SSC(FBISE)	PAF School, Risalpur	Computer Science	1999

## PROFESSIONAL EXPERIENCE

**Wizmen Systems, ERP Solutions Provider, Lahore, Punjab**

**Techno-Functional Consultant, 2013 – Present**

*Working as a Team Lead, **Techno-Functional consultant**, 3 years of experience in Wizmen Oracle Based ERP systems, involving Implementation & Development, Upgrade, and Maintenance & Support.*

### Functional Proficiencies

- Hands on experience in various functional areas ranging from Accounts Payable (AP), Account Receivables (AR), Cash, Bank, General Ledger (GL), Payroll, CRM (Sales & Marketing).
- Experience in Business Requirements gathering, GAP analysis and writing Functional and Technical Specifications
- In-depth knowledge of various ERP modules, functional testing procedures, and software mapping process
- Possess excellent analytical, technical, communication, and management skills
- Ability to handle multiple tasks with excellent leadership skills
- Implementation experience in various industries like Trading, Manufacturing and Textile Industry, with 2 Full ERP life cycle Implementations

### Technical Proficiencies

- Comprehensive knowledge of relational databases, software programming, and programming languages, including **Oracle SQL,PL/SQL, APEX programming, HTML, Javascript, jQuery, VBA** etc.
- Hands-on Experience in **trouble shooting, performance tuning, writing technical specifications from functional design specifications**
- Extensive knowledge of operating systems, project planning, and software system development and implementation procedures
- Developed forms as per Clients requirement using **Oracle APEX forms and Oracle Forms Builder**
- Developed Reports as per Client's requirement using **Oracle APEX Report and Oracle Reports Builder**
- Advanced SQL,PL/SQL programming techniques, Model , Hierarchical Queries, Pipelined Functions,

## Technical Skill Set



<b>BI Platforms</b>	Oracle APEX , Qlik view
<b>ERP</b>	Oracle Based Wizmen System's ERP, Tally ERP 9
<b>Platform and OS</b>	MS DOS, Windows 8, 7, Vista, XP, 2000 and NT, Server 2003,2008
<b>Form Tools</b>	Oracle APEX Forms Designer , Oracle Form Builder 6i & 10g, VB.NET
<b>Report Tools</b>	Oracle APEX Reports Designer , Oracle Reports Builder 6i & 10g, , Crystal Reports
<b>RDBMS:</b>	Oracle12c, 11g, 10g, 9i, MS SQL Server, Access.
<b>Server Administration</b>	Oracle Database 12c,11g,10g, APEX Web Server(Glassfish ,Tomcat/Apache) and ORDS configurations
<b>SQL,PL/SQL IDEs</b>	Toad, All Around PL/SQL developer, Oracle SQL Developer
<b>Other IDEs</b>	Sublime text, Webstorm
<b>Languages</b>	SQL, PL/SQL, Visual Basic for Applications, VB.NET, SQL, HTML, CSS, Javascript, jQuery, jQueryUI, jQuery Mobile,PHP
<b>Tools/Packages</b>	MS Office, Tally, MS Visio, MS Project, Automation Software
<b>Accounting Software</b>	Tally ERP, Quickbooks , MS Excel
<b>Networking</b>	Understanding of concepts and Configuration relating to Intermediate Networking

## Oracle APEX Projects

Sr.	Client	Nature	Work Performed
1	Din	Textile	Developed a Dashboard according to business requirements to meet the BI requirements of the client
2	ABCO	Textile	Developed a Dashboard according to business requirements to meet the BI requirements of the client
3	SpiceBazar	Restaurant Chain	Developed Point of Sale(POS) web application
4	LaptopZone (USA)	Trading	Developed a Dashboard according to business requirements to meet the BI requirements of the client
5	LaptopZone (USA)	Trading	Developed a Database Application for Data entry operation, Data Loading from spreadsheet, Reporting and Analysis
6	InterMarket	Textile	Developed a CRM task Management Application, Including process of Automated Email delivery of certain reports in spreadsheet format.

## Clients' Exposure and Projects

Sr.	Client	Nature	Work Performed
1	Frontier Group	Manu- facturing	Implementation of ERP Modules, AP,AR, Cash, Bank, Payroll , GL
2	Laptopzone	Trading	Implementation of ERP Modules, AP,AR, Cash, Bank, GL
3	Acro Spinning Textile & Weaving		Configuring and deploying Reports of Profit and Loss Account and Balance Sheet
4	Eden, Lake City	Real estate	Developed Customized Stock Aging Analysis as per client's Business Requirements
5	NLC	Textile	Configuring Static(Online) IP on client Oracle DB, make available Server for Online Access and testing Online Access
6	Din Group	Textile	Configured a mechanism for Oracle 64-bit Server to Read and Write to MS Access Database, using Intermediary Oracle 32-bit database
7	Premier Dairies		Configured Facial Recognition Machine to poll data Payroll Module of ERP system.
8	Lake City		Developed Process for Payroll Thumb Impression/Fingerprint Enrollment
9	Al-Rahim		Developed Process for Payroll Thumb Impression/Fingerprint Enrollment
10	Premier Dairies		Developed a process to poll data from Facial Recognition Machine to Payroll Configuration

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## Wizmen Systems, ERP Solutions Provider, Lahore, Punjab

### Functional Consultant, 2011 – 2013

Clients	Frontier Group of Industries Pvt Ltd, KPK
Nature of Business	Manufacturing of Laminated Chipboard and MDF
Area(s) of Experience	Client's Requirement Specification, Business Process Understanding, Deployment of GL, AP, AR, Cash, Bank and Payroll Modules
Responsibility	Deployment and Training of various modules of ERP

## Premier College of Accountancy, Peshawar, KPK

### Accounts and Financial Manager, 2008 – 2010

*Maintained Accounts and Ledger, stock Register, Students records in Quickbooks,  
Prepared Payroll of Staff, Bank Reconciliation, monthly and year reports as per demand of top management.  
Ensuring Cash and Bank Management, Responded to internal & external audit observations.  
Finalization of monthly, quarterly and annual trial balance and Financial Statements.*

## Zeeshan Ali & Co. Chartered Accountants, Peshawar, KPK

### Audit Internee, 2005 – 2007

#### Duties as Audit Semi Senior

*Documented client's system, procedures and accounting processes, performed internal control framework's compliance testing, substantive testing in accordance with a set audit program  
Reviewed financial statements for completeness, accuracy and regulatory compliance.  
Identified non-compliance issues and identification of business efficiency and effectiveness improvements.*