Phone: (+92-315-1080808 Evening Time) (+92-51-5133072 Day Time)

Email: atakhanking@gmail.com

# ATA UR REHMAN KHAN



# **OBJECTIVE**

Skilled Enterprise Resource Planning User with extensive knowledge of ERP software now seeking a challenging position in a competitive environment where I can utilize my experience and have the opportunity to work enthusiastically for the attainment of organization objectives.

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## **ACHIEVEMENTS**

I have worked in Supply Chain Department of Shaigan Pharmaceuticals to implement SAP (ERP). I was selected as a member of SAP implementation team on the basis of my database and software developing skills. On playing a vital role in implementation of SAP, I was awarded with a cash prize and an appreciation letter.

I have developed a customized application "WIS" (Warehouse Information System) for Warehouse Department in Shaigan Pharmaceuticals to resolve their issues regarding inventory control. This application contains various modules like

- Item Master Data
- Vendors Master Data
- Goods Receiving
- Goods Issuance

- Stock Transfer
- Production Orders Booking (BOM based)
- Production Orders Issuance.
- Search (Products , Vendors and Transactions)

Enriched with all types of customized reports such as Product Wise Stock Report, Category Wise Stock Report, Location Wise Stock Report, Ledger Report, Products Re-Order Report etc., this application has helped them resolve their 95 % inventory issues.

#### PRACTICAL EXPERIENCE

December 2012-Till Date

Shaigan Pharmaceuticals Pvt. Ltd

Adyala Road, Rawalpindi.

#### **Supply Chain Executive**

- Design and develop reports for Supply Chain Department.
- Analyze information about supplier performance or procurement program success.
- Negotiating contracts to reduce costs and achieve maximum efficiency.
- Planning delivery timetables to ensure targets are met.
- Monitoring stock levels.
- Tracking products through depots to make sure they arrive at their destination.
- Manage all tasks related to Supply Chain.
- Look after all activities of Procurement Coordinator (General).
- Conduct and supervise all the purchase activity of Raw and Packaging material in company.
- Supervise and monitor the Supply Chain Coordinators in all activities and tasks both for local/general and Raw & Packaging purchases.
- Check stock statements through ERP (SAP) for Raw and Packaging items and indents.
- Request for Quotation to all vendors for raw and packing materials as per approved indents.
- Review and approve the comparative statement on the basis of received Quotations for final approval.
- Check and approve the draft generated POs by SCC in SAP.
- Inform Quality Control and Warehouse for launch of new product and any change in previous designs.
- After final approval, liaison with finance department regarding the payment to vendors and other activities. Liaison with warehouse regarding raw materials and packages.
- Take immediate action against rejections and intimate vendor for replacement.
- Update and maintain documentation of ISO for Raw Materials/Packaging material.
- Approve the registration of subcontractors in the Approved Subcontractors List.

#### **Procurement Coordinator (alias Commercial Coordinator)**

- Supplier wise preparation of *Request for Quotations* as per the approved indent items.
- Prepare comparative statements based on different Offers Received from Suppliers.
- Get Approval of quotations from SCM (Supply Chain Manager) and DOP (Director Operations).
- Generation of draft Purchase Order as per the approved Indents and quotations.
- Get Approval of Draft Purchase Orders by Supply Chain Manager and Finance Manager.
- Final creation of Purchase order after approval by SCM and FM.
- Dispatch the purchase orders to concerned suppliers.
- Communicate with supplier/vendor and take follow up of pending items/goods not yet received.
- In case of rejection, written information to supplier to replace the material.
- Coordination with Finance Department regarding daily purchasing, clearance of cash purchase bills and advances.
- Manage purchasing on daily basis. Instruct the Purchasing Officer for purchasing of items/goods as per the approved purchase orders and also about Bilties received at different places.
- Checking and ensuring the entry of items/goods received on daily basis in warehouse.
- Perform any other assignment given by the management.

February 2009-December 2010

Shaigan Pharmaceuticals Pvt. Ltd

Adyala Road, Rawalpindi.

# **Inventory Management Assistant (alias Warehouse Coordinator)**

- Receive items/goods on daily basis and inform the indenting departments.
- Ensure physical checking of daily received goods (Quality/Quantity).
- Maintain stock inward register.
- Approve and forward bills to Procurement Department for further clearance.
- Search purchase orders for received goods in MIS (Management Information System)/ERP (SAP) and generate GRNs/GRPO (Goods Receiving Note) accordingly.
- Ensure proper labeling of received stock in warehouse.
- Maintaining and updating the bin cards on daily basis.
- Daily entries in WIS (Warehouse Information System) of items/goods received without purchase orders.
- Daily submission of "Pending GRNs" report in Procurement Department.
- Generate product wise monthly consumption report from WIS and prepare purchase requisition/indent accordingly for purchasing.
- Ensure proper placing and stacking of received items/goods (Gifting, Literatures, SPO Stationary, General Items, Warehouse Stationary, Workshop Items, Packaging Material etc)
- Issue items/goods required by concerned department and post internal requisition vouchers in MIS to update stock balances.
- Weekly stocks take of all items/goods available in warehouse.
- Keep a check on all outgoing items/goods and prepare Gate Pass accordingly.
- Dispatch the rejected lots of items/goods to concerned supplier/vendor.

August 2008 to January 2009

Max Telecom Pvt Ltd.

Software Technology Park, Islamabad

#### **Reporting Incharge**

- Design and develop an automated user friendly database for reporting department
- Keep and maintain record of daily grabbed leads in SQL/Access database for each leads grabber individually.
- Maintain database of Asterisk log on daily basis.
- Generate reports on Asterisk log in Excel and Access as per the requirement of Operation Manager.
- Generate reports of agent performance on hourly basis for CEO.
- Generate the performance report of all departments on daily basis (Today Report)
- Manage Dialer on daily basis

- Generate reports from dialer data on daily basis.
- Keep a record of daily agent's calls for security purpose.
- Monitor all calls of agents from dialer.
- Provide leads to agents on daily basis (Manual Dialing)
- To instruct leads department for grabbing leads and removing duplicates etc.
- Guide team lead of leads department for maintain leads database.
- Train new employees in reporting department.
- Compile leads on daily basis.
- Generate all types of reports on leads data as per the requirement of CEO (Daily basis)
- Mail all type of reports to CEO (Pakistan and Australia)

April 2006 to February 2008

Shaigan Pharmaceuticals Pvt Ltd.

Advala Road, Rawalpindi.

#### **Marketing Liaison Officer (alias Marketing Coordinator)**

- Business unit correspondence
- Quarterly Forecast (Preparation & Follow up of request for quarterly samples)
- Dispatch of Literatures, Samples, Giveaways and other promotional material to field force.
- Filling of business unit
- Doctors printing (Requesting, Proofing, Printing)
- Keeping & maintaining record of Tour Programs of all field force.
- Preparation of Dr. Requisitions, Marketing Activities Claim Forms and follow up.
- Keeping and maintaining record of product files.
- Keeping and maintaining record of Daily reports of all field force.
- Checking of Field Force Traveling Expense with Daily Reports.
- Monthly sales dispatch to ASMs (Sales Vs Targets)
- Appraisal Record
- Advances and follow up
- Business unit activities monitoring
- Promotional map activities
- Any other assignment given by management.

#### **Billing Officer**

- Preparation and compilation of corporate bills (Indoor Patient)
- Keeping & maintaining record of indoor patients (Manual)
- Keeping statistic of pathology department, x-ray department, private and panel patients
- Daily check of authority letters of all panel patients
- Keeping record of indoor bills
- Dispatching and follow up of corporate bills
- Implementation of HMS (Hospital Management Software)
- Maintaining records of IPD patients in HMS
- Preparation and generation of indoor patient bills in HMS
- Assisting Billing Assistant in preparation of corporate bills and other assignments

December 2003 to March 2006

Maryam Memorial Hospital

Peshawar Road, Rawalpindi

# **Billing Assistant**

- Preparation & compilation of corporate bills (Out Door)
- Keeping & maintaining record of OPD bills of all panels
- Dispatching of corporate bills to all panels

# **EDUCATIONAL BACKGROUND**

2010 Allama Igbal Open University

#### **Bachelors of Mass Communication**

2002-2003 Rawalpindi Board of Intermediate and Secondary Education

**Intermediate in Computer Sciences (ICS)** 

(Mathematics, Computer, Statistics)

• 2002 Super Tech Institute of Computer Sciences, Rawalpindi.

Professional Hardware Diploma A+

2000-2001 Federal board of Intermediate and Secondary Education.

SSC (Mathematics, Physics, Chemistry, Biology)

# TRAININGS AND WORKSHOPS

21-Dec-13 Quickbiz (Trainings, Conferences, Publications)

**Procurement Skills** 

One Day Workshop in Royal Palm Golf Club, Lahore

• 04-Oct-13 STAR (Shaigan Training & Reinforcement)

**Time Management** 

One Day Training Program in Shaigan Pharmaceuticals, Rawalpindi.

17-Aug-13
 STAR (Shaigan Training & Reinforcement)

**Organizational Behavior** 

One Day Training Program in Shaigan Pharmaceuticals, Rawalpindi.

11-Oct-12
 NPO (National Productivity Organization, Ministry of Industries)

**Negotiation Skills** 

One Day Training Program in Software Technology Park, Islamabad.

20-Oct-11
 NPO (National Productivity Organization, Ministry of Industries)

**Supply Chain Management & Business Forecasting** 

One Day Training Program in Software Technology Park, Islamabad.

• 08-Jul-11 To 09-Jul-11 BTN (Business Training Network)

**Self Awareness** 

Two Days Training Program in Shaigan Pharmaceuticals, Rawalpindi.

21-April-11 To 22-April-11
 LMDA (Leadership & Management Development Associates)

**Advance Supply Chain Management** 

Two Days Workshop in LMDA, Islamabad.

# **COMPUTER SKILLS**

- Can develop fully automated medium size applications using VBA (Visual Basic for Applications), SQL and MS Access 2007.
- Excellent grip on Microsoft Office (MS Excel, Word, Power Point, Access).
- Functions and Macros in VBA to use in Excel/Access.
- Internet (Searching, Surfing and Browsing)

# **INTEREST AND HOBBIES**

Programming/Software Developing (VB, VBA, HTML and SQL).

Reading Books and magazines (Spider, Global Science)

**Playing Cricket** 

#### **LANGUAGES**

Excellent communication and written skills in English, Urdu and Pashto.

#### PERSONAL INFORMATION

Name Ata Ur Rehman
Fathers Name Saeed Ur Rehman
I.D # 37405-4425711-7

Marital Status Married
Religion Islam
Nationality Pakistani