**4.5 lpa**

**5.5 lpa**

**15 days**

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| Summary: |

Possessing 2.6 years of experience in IT Industry and implementation of BI applications using Qlikview, I am seeking a Qlikview Developer Position where my skills, knowledge, high technical aptitude and a steadfast commitment to performance can effectively contribute to the successful and profitable operation of the organization, along with my personal growth.

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| **Roles and Responsibilities:** |

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| * Extensive experience in development and design of Qlikview applications for various business verticals. * To understand client's business requirement and to capture the key performance indicators and metrics that helps client to observe the performance of existing business system. * To create robust data model by considering the Qlikview Scripting and Data Model standards and best practices. * Execute ETL Process extracting data from various data sources like SQL server, Excel, flat files, Oracle etc. * Writing and testing of SQL queries and stored procedures and data extraction scripts. * Outstanding ability to translate business requirements into effective business intelligence. * Manage the balance between customer expectations and delivering projects while being responsive to Qlikview Power's needs. * Responsible for User Requirement Specification documents creation of pre and post development functional and technical Documents for Qlikview applications * Excellent problem solving skills with good interpersonal skills * Quick learner and excellent team player having ability to meet tight deadlines and work under pressure. |

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| Professional Experience (Total 3 yrs) |

* Worked with **CSAV Group (India) Pvt. ltd**. an one of the largest shipping company **From Sep’ 12 to Aug’ 2015**

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| Project Summary |

Mentioning the major projects that I have worked on:

# Project 1

Name : *Feeder Data Management*

Client : CSAV Group India Pvt. Ltd.

**Technology:** Qlikview 11, SQL server, Oracle 11i E business suit.

Description:

Feeder Data Management Is a Data analysis window, created for Purchase order department which provides the information about a particular booking for a feeder Vessel like (origin port, final port, Activity Date, Arrival Date, Vessel info. etc.) , gathering data from diff. sources into one platform.

**Responsibilities:**

* Understanding the client requirements
* Involved in Extraction, Transformation and Loading of data from different data sources.
* Creating Dashboard style of reports using Qlikview components.
* Charts are used in making reports more user friendly in analysis purposes with industry best practice.
* Created the Set expressions at the front end based on the requirements.
* Applied authentication and authorization as per the requirement to enable security in the application.
* Data modeling for Dashboard design.
* Write procedures, functions according to requirement specification.
* Involved in testing and Optimization of scripts.
* Responsible for User Requirement Specification documents, creation of functional and technical documents.
* Maintenance, debugging and testing of application.

# Project 2

Name : *Main Line Ops Close*

Client : CSAV Group India Pvt. Ltd.

**Technology:** Qlikview 11, SQL server, Oracle 11i E business suit.

Description:

Created for Purchase Order& Account Payable Department which provides the information about Intercarrier/Intercompany for invoice settlement with the details about shipment cargo information. Also it provide tracking information of shipment which increases effectiveness of supply chain, operational handling.

**Responsibilities:**

* Requirement gathering associated with Process owner.
* Responsible for User Requirement Specification documents, creation functional and technical documents.
* Involved in Extraction, Transformation and Loading data from different data sources.
* Designing mock ups for development team as confirmed by the process owner and manages the balance between customer expectations and delivering of projects.
* Involved in Data modeling for Dashboard design.
* Report designed using report editor for static reporting purpose
* And writing Macro to create export the report in PDF format
* Write procedures, functions according to requirement specification. Involved in testing and Optimization of scripts.
* Maintenance, debugging and testing.

# Project 3

Name : *Purchase Order KPI*

Client : CSAV Group India Pvt. Ltd.

Technology: Qlikview 11, SQL server, Oracle 11i E business suit.

Description:

Purchase Order Dashboard provides the productivity related KPI of Employee, Team, team leader, Mangers performance engaged in payable process. Complexity related to work taken into account while creating Dashboard

**Responsibilities:**

* Requirement gathering associated with Process owner.
* Regular Meeting with Process team, maintain coordination between process team and development team.
* Responsible for User Requirement Specification documents ,
* Creation functional and technical documents.
* Involved in Extraction, Transformation and Loading data from different data sources.
* Designing mock ups for development team as confirmed by the process owner and managed the balance between customer expectations and delivering of projects.
* Involved in Data modeling for Dashboard design.
* Report designed using report editor for static reporting purpose
* writing Macro to create export the report in PDF format
* Write procedures, functions according to requirement specification.
* Involved in testing and Optimization of scripts.
* Maintenance, debugging and testing.

# Project 4

Name : *Invoice Management*

Client : CSAV Group India Pvt. Ltd.

Technology: Qlikview 11, SQL server, Oracle 11i E business suit.

Description:

Invoice management Dashboard Created to provide the KPI:

1. Release vs Standard Purchase Order(SPO) :- To measure percentage of USD accrued under RELEASE vs USD accrued under SPO
2. Accrual Opportunity: - To measure the time period required accruing the cost by purchasing team.
3. Invoice Deviation:- To measure the deviation between accrued amount and matched amount
4. Outstanding Provision:- To measure the percentage of accrued amount lying unmatched in the system.
5. Revisited Purchase Order(PO):- What percentage of PO have been revised after invoice reception.

**Responsibilities:**

* Requirement gathering.
* Requirement analyzing and planning.
* User interfacing designing with Qlikview object
* Responsible for User Requirement Specification documents ,
* Creation functional and technical documents..
* Designing mock ups for development team as confirmed by the process owner and managed the balance between customer expectations and delivering of projects.
* Involved in Data modeling for Dashboard design.
* Report designed using report editor for static reporting purpose
* Writing Macro to create export the report in PDF format
* Write procedures, functions according to requirement specification.
* Involved in testing and Optimization of scripts.
* Maintenance, debugging and testing.

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| Professional Experience (Total 6.7 yrs) |

* Worked with **CSAV Group (India) Pvt. ltd.** an one of the largest shipping company **From Jan’ 06 to Feb’ 2013 as a Data Analysist**

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| Roles & Responsibility |

* Creating/maintaining Port Cost Calculator (PCC) using advance excel.
* Extraction of Issued vs Accrued report from oracle. After formatting and filtering, create a report using pivot table and send to concern team.
* Export of lotus mails into excel file transform it into report to check the status of mails like mails are already replied or not.
* Making Key Process Indicator (KPI) to measure of team performance in Excel.
* Creation of Dashboard of the Purchasing process

1. **Release vs Standard Purchase Order(SPO)** :- To measure percentage of USD accrued under RELEASE vs USD accrued under SPO
2. **Accrual Opportunity:** - To measure the time period required accruing the cost by purchasing team.
3. **Invoice Deviation:-** To measure the deviation between accrued amount and matched amount
4. **Outstanding Provision:-** To measure the percentage of accrued amount lying unmatched in the system.
5. **Revisited Purchase Order(PO):-** What percentage of PO have been revised after invoice reception.

* Identifying problems, recognizing symptoms, gathering relevant Information systematically considering a board range of Issue or factors sound judgment & analytical skills to determine reasonable solutions.
* Delivering process trainings & refreshers.
* Interacting with vessel planners, accounts payable team and region office for process related clarifications.
* Participating in Quality/ Process Improvement/ Special Projects, Trainings & Cross Trainings.
* Reporting Paid & unpaid invoices of vendors/agencies’ report to management on weekly basis.
* Analyzing & reporting the various Errors in purchase orders to concern team/buyers for correction.

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| Academic Education |

* Bsc(IT) from Sikkim Manipal University, 2008-2009
* Higher Secondary (Standard 12th)- Arts, 1997-1998
* Senior Secondary (Standard 10th), 1994-1995

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| Professional Qualification |

* 1 Year Diploma in Computer & Software Technology (Comfortable with MS-Office and basic knowledge of Visual Basic).

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| Technical Knowledge |

* BI Tool : Qlikview 11
* Database : SQL Server 2005/2008, MS- Access
* Scripting : VB Scripting
* Other Technology : MS-Word, MS-Excel, MS-Power point

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| Personal Information |

* Father’s Name :- Late Mushtaq Ahmed
* Address :- G-3, C-200, Shalimar Garden Extn-2, Sahibabad,

Ghaziabad -201005.

* Nationality :- Indian
* Gender :- Male
* Date of Birth :- 5th May 1978
* Language Known :- English, Hindi

**Date:**

**Place:**  **Altaf Ahmed**