



## Sajjad Zamir Syed – JDE Delivery Head

*16+ years of experience in JD Edwards with in-depth knowledge of modules on Finance (GL , AR, Receivable, AP , Payments , Fixed Assets ) , Distribution (Procurements, Inventory, Sales Order Management) , Manufacturing (Discrete & Process)*



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### Profile Summary

Extensive experience in various environment, a proven record of accomplishment of successfully facilitating all facets of a business, including strategic planning, Internal customer satisfaction by configuring & implementing various IT business tools.

Expertise in role of IT Management, techno functional, pre & post-implementation analysis, application maintenance , enhancement & support , new process and procedure, trouble shooting , training , Integrity, MIS with regard to the product / software application along with implementing ERP Jd Edwards

Proven skills to completing 2 implementation cycle of JD Edwards

Possession of in-depth knowledge of modules on Finance (GL , AR, Receivable, AP , Payments , Fixed Assets ) , Distribution (Procurements, Inventory, Sales Order Management) , Manufacturing (Discrete & Process)

I am an innovative person with good communication, analytical & organizational skills to achieve corporate and personal goals.

### Functional Expertise

- General Ledger – Journal Entry /Chart of Accounts / Company and Business Units / Allocations/Ledger Types / Inter Company Settlements / AAI /Reconciliation/Integrity Reports/Consolidations/ Budgeting /Financial Reports / Month and Year End Process, Multi - Currency/ Taxes & VAT
- Accounts Payable – Procure to Pay – Vouchering / Manual and Automatic Payment / AAI/Integrity Reports / Vendor Master / Netting Process /Accounts Payable Reports
- Account Receivable – Order to Cash – Invoicing / Manual and Automatic Receipt Processing/ Credit and Collection Management /AAI / Netting Process / Integrity Reports / Customer Master / Accounts Receivables Reports
- Fixed Asset - Fixed Asset Master / Depreciation / Transfer , Splits and Disposals / Integrity Reports / Fixed Assets Reports /Month and Year End Process
- Inventory :- Constant, Item Master , Item Branch Plant , Location
- Procurement:- Constant , Supplier Master ,Purchase Order , Receipt
- Manufacturing: PDM(Work Centre , Routing , BOM etc) , Shop floor Management – Create Work Order , Completion – IM ,IC,IH ,IS transaction (Manufacturing Accounting)
- Sale Order Management - (Advance Pricing),
- Constant,Create Quote , Create Sales Order , Pick Slip , Ship Confirm , Invoice , Sales Update

### **Expert/Lead experience on JDE E9.2 and above Support & Implementation Projects.**

- Review and document as-is business processes on existing JD Edwards Enterprise One (E1) implementation.
- Review and match client's to-be business processes with the JD Edwards software.
- Create functional solutions based on defined business requirements.
- Ability to lead business process review and other implementation efforts.
- Ability to analyze production issues and provide resolution for them in a timely manner
- Creation of functional designs, test scripts and training documentation.
- Configuration of JD Edwards's software to match approved design solutions.
- Excellent analytical and problem solving skills.
- Excellent written and oral communication skills.
- Identify and resolve issues/conflicts.
- Provide hands-on functional support.
- Ability to coach and mentor team members in functionality, architecture and delivery of applications.
- Excellent oral, written and interpersonal communications skills
- Familiar with working in onsite/offshore project model.

### **Project Management Attributes**

- Good track- record of managing complex multifunctional projects and delivery on time.
- Creating effective, informed and highly motivated teams focused on delivery.
- Comprehensive understanding of project management methodologies.
- Experience of working with sponsors, stakeholders, and solution providers.
- Successful and demonstrable delivery of results.
- Superb customer facing skills.
- Producing and delivering project documentation, e.g. user manuals, training and support.
- Accurately identifying clients' key requirements.
- Managing and supporting the testing and implementation of IT Project.

### **Key Strength Area**

- Managing complete IT Infrastructure, Business Software & Hardware.
- Determine staffing requirements and ensure correct staff are recruited and appointed
- Manage corporate relationships with various strategic partner and operational stakeholders
- Perform system and business process audits and develop remedial plans
- Participate in Business Requirement Study, Business Analysis, Process & Procedure Documentation, MIS requirement and Module setup.
- End to End Business Solution on JD Edwards Finance , Distribution & manufacturing Module
- End to End Business Solution on Procure to Pay P2P Process on ERP
- Business Solution on Order to Cash Process O2C
- Reports and P&L drive by using Insight Hubble
- Dashboard & management Reports in
- Ensure IT Compliance as per Audit requirement
- Data Integrity and assuring the accuracy and consistency of data entire life cycle. Data Migration from Legacy System



## Experience Summary

<b>Company</b>	: TRAKKER PTY LTD - C- Track
<b>Duration</b>	: Sept 2003 – Feb 2006
<b>Role</b>	: Senior System Analyst
<b>Job Description</b>	: Analysis on CTRCK Data Design Prototype and Application Design Complex Reports for Customer/Internal Analysis

### Responsibilities:

#### Programming

[CTRACK Information System] Using VB,C# and Seagate Crystal Reports 7/8/9

- Design Prototype and Application
- Design Redo Management System [Integrated with DIGI Core Software]
- Design Inventory Management System
- Design GPRS BASED Sales Management System [Work also on Pocket Pc]
- Design SMS based application using wave com
- Design Application to log code red entry with Graph Presentation
- Design Reminder Application to inform agent when to call customer.
- Design Application to record customer complaint and send mail
- Design Call indication popup screen for agent [ Integrated with CISCO]
- Worked on Defaulter Management System to monitor defaulter customer
- Design Application to make Vehicle Monitoring Audit on hourly basis.
- Design web based application for PSO to get vehicle ODO meter reading.

#### SQL SERVER

- Manage all CTRACK databases
- Create New Databases
- Taking Backup and restore data
- Writing complex stored procedure
- Writing function and Triggers
- Scheduling jobs to perform specific task
- Creating Index for fast data retrieval

#### Network Related Activity

- Install Operating System ( Window 2000 server/ xP )
- Install CTRACK Software and Configured with respective GSM Provider
- Configured CTRACK Software on different client
- Given CTRACK Software Training to different client.
- Install and Configured Video Conferencing Device Poly Com
- Configure internal client mail box
- Providing Support to internal/External Clients
- Monitor ISDN Connectivity
- Monitor DSL Connectivity
- Monitor Radio Connectivity
- Monitor Call Centre Activity
- Install ISA Server and IIS Server
- Router Configuration (1500, 2500)

## **Data Analysis**

Back up of all necessary data (using Backup exec) VERITAS product

- Vehicle Movement Analysis
- Defaulter Analysis
- Calculate GPS Vehicle Ratio
- Identify Highly consumed SMS Analysis.....

<b>Company</b>	<b>: Pak Export C-G</b>
<b>Duration</b>	<b>: 1999 -2002</b>
<b>Role</b>	<b>: Software Engineer</b>

## **Responsibilities:**

- Database and prototype
- Development and Testing
- System deployment and support
- Report Designing

## **Project Details:**

Major Modules Details. -

### **PMS** - Purchase Management System

PMS covers the complete purchasing cycle i.e. Requisition, Job Order, Quotation and Purchase Order. Various Reports are generated through the system.

### **IMS** - Inventory Management System

This system maintains the inventory and also generates Reports,

### **SMS** - Sales Management System

This system maintains Sales Transaction Local/Export Sales Order Status and Sales Reports.

### **PRMS** - Payroll Management System

This system maintains Payroll for Employees  
Generate salary sheet