



## Masoom Mahmad Tambe - Java Developer

*Having 5+ years of Experience in the field of Java Developer and having 1 year of experience in the field of Assistant Clerk*



www.kenz-innovations.com



info@kenz-innovations.com



18008890966



### Profile Summary

- Around 5+ years of experience in Java Developer, created an installable application to get following System Information using Core Java, System name, O.S.name, version, product key, etc.
- List of installed applications in the system Check if office is installed and get its product key.
- Worked in various Organization like SBV (Banking Data of South Africa), Bajaj Allianz Services, Centrika Portal others etc.



### Education

- MCA (Master of Computer Application) Dr.D.Y. Patil Institute of Management (Pune)
- B.Sc. University of Mumbai
- H.S.C Maharashtra State Board of Secondary and Higher Secondary Education (Pune)
- SSC Maharashtra State Board of Secondary and Higher Secondary Education (Pune)



### Technical Skills

- Core Java, Spring MVC, Spring Boot Rest API, Spring Security, Advanced Java, React, MySQL SQL Server, Oracle, Azure, Git, SVN, IIS Server, Bit Bucket, SSO, SAML, Oath, Hibernate, J2EE Android, Angular (version 2 to 10), jQuery, Bootstrap, JDBC, SQL, Fusion Charts, HTML / HTML 5, CSS / CSS3, Postman (API Collection etc.)



### Experience Summary

#### Clients and Project details

Duration: February 2016 - June 2021

Organization: MPhatek System Pvt Ltd

Project Name: System Info (For Windows & Linux)

Role: Java Full Stack Developer

- Created an installable application to get following System Information using Core Java
- System name
- O.S.name, version, product key, etc.
- List of installed applications in the system
- Check if office is installed and get its product key
- Check if antivirus is installed or not
- Store all information on Company Server database
- Use Pack for creating execution file for windows, Linux and mac OS

Organization: SBV (Banking Data of South Africa)

Role:

- Created API in Spring MVC to provide Bank information.
- Designed frontend to display Bank transactions using Fusion Charts
- Microservices spring boot
- Creating Spring Boot Rest API
- Use and manage WSO2
- Create Rest APIs and make their collection
- Use SAML and Spring Boot Security
- Use and Manage SVN

Organization: Bajaj Allianz Admin Service

Role:

- frontend for the project using Angular8
- Create multiple dashboards for multiple tasks
- Create Multiple login and handle page authentication using their user role
- Multiple Event Booking and their processes
- Binding APIs and validations for project
- Creating Spring Boot Rest API
- Uploading and Downloading Image functionality using Angular + Java
- Handle the client (Use Agile methodologies)
- Get requirement and distribute task with team
- Deploy project on client UAT Portal
- Create or design pages which client don't have templet
- Microservices spring cloud
- Use elastic search
- Insert third party tools (Date Time picker etc.)
- Bind third party or client APIs
- File and data encryption
- Hide or remove dashboard entries after particular date or time
- Create SSO + OAuth authentication
- Make Collection of API in Postman
- Manage Azure Git (Creating and managing branches, push and pull etc.)
- Use and manage Tortoise Git
- IIS Server (Deploy build on company Server IIS)

Organization: Bajaj Allianz Admin Service

Role:

- Create Multiple Sub projects or portals for different task (Event management, Bus Ticket booking, etc.)
- Create Event portal using React
- Create Bus Ticket portal using Angular 8
- Create Spring Boot Rest API for all Centrika Portals
- Payment settlement for all Centrika Portals
- Create barcodes (using Xing Library) and handle UI changes
- Test the All API, make Collection of API in Postman
- Use and manage SVN (March 2013 – April2011)

Duration: March 2013 - April 2014

Organization: Kokan Ki Aawaz

Role: Assistant Clerk

- Entering and verifying of Purchase Invoices.
- Freight prepaid settlement with purchase invoice.
- Preparing of Sales Invoices.
- Maintaining Printer, Laptops, and System
- Provide technical support
- Troubleshooting printer and computer issues
- Verify and issue debit/credit memos.
- Ensure proper invoice approval from authorized individuals.
- Follow up on account statements and other discrepancies regarding payment/collection of accounts.
- Verifying and posting accounts receivable transactions to journal, ledgers, and other records.
- Coordinating with Accounting Manager on monthly closing procedures.
- Preparation of receivables and payables outstanding statement on weekly basis.
- Matching original invoices and requests for payment with internal purchase orders or check requests.
- Maintaining the Stock (Materials) in warehouse
- Updating Stock list on daily basis