

# Aftab Ismail

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## Objective

Seeking a business and functional analyst position for enterprise resource planning environment in a growing company where I can be a part of positive change by using my functional, financial and supervisory skills.

## Career Synopsis

12 years of demonstrable experience in ERP, Oracle Financials, Oracle Projects, Project Management, Finance, Accounts, Taxation and Statuary Audit with 8 years hands-on experience in Implementation plus post life support of standard and customized applications. Has successfully Implemented “**8 full life cycle implementation of Oracle E-Business Suite R12**” for **Oracle Financials and Oracle Projects** at different multinational clients in various countries; hence have a clear understanding of the Procure to Pay, Order to Cash, Project to Profit, Hire to Retire, People to Paycheck and Accounting to Financial Report Business flows. I am well versed with documentation of oracle application implementation methodologies AIMS and OUM i.e. **CR 10, RD 50, BP 10, BP 80, DO 70, TE 40, BR 100 and MD 50** with Oracle **TUTOR and UPK**. I have done and supervised all phases of Implementation i.e. Presales, Kick off Meeting, Project Plan, Operation Analysis, GAP Analysis, Chart of Accounts, Solution Design, Conference Room Pilot, Setup, Integration and data conversion with 3<sup>rd</sup> party application, User Training, UAT, Customization and extension of modules, Final Testing and Post life support of oracle financials and project modules i.e. **General Ledger, Accounts Payables, Accounts Receivables, Fixed Asset, Cash Management, / Expense, Project Costing, Project Billing, Project Management, Core HR, Inventory, Purchasing, Approval Management and E-Business Tax.**

## Professional & Academic Education Overview

Certification / Degree	Institution / University	Major Subjects	Passing Year
Project Management	Project Management Institute AUC	Project Management	2012
Oracle Developer Suite	Orabyte	Oracle Forms and Reports	2011
M.Com	Federal University	Finance & MIS	2007
B.Com	University of Karachi	Commerce	2005
I. Com	Government Premier College	Commerce	2002
SSC	Little Folks Paradise	Science	1998

## Skills and Abilities

Oracle Financial, Project and SCM	Oracle Author (Tutor) and UPK
Audit and Taxation	Finance and Accounts
Project Management	Application Implementation Methodology (AIM)
Microsoft Office, Project and Visio	Oracle Unified Method (OUM)

## Experience

<b>Lead Functional Consultant</b> GTFS- Gulf Dubai Jan 2015 - Present	Responsible for Operation analysis, Solution design, GAP analysis, Application configuration, Integration, User training, Customization of report and form, Post life support and day to day project related reporting.
<b>Senior Functional Consultant</b> Hilal Foods Feb 2014 - Jun 2014	Responsible for Operation analysis, Solution design, GAP analysis, Application configuration, Integration, User training, Customization of report and form, Post life support and day to day project related reporting.
<b>Functional Consultant Oracle Financials</b> Mannai Corporation Qatar Jun 2013 - Sep 2013	Responsible for Operation analysis, Solution design, GAP analysis, Process modeling, Application configuration (Setup), User training.
<b>Senior Functional Consultant.</b> Sapphire Consulting (Pvt.) Ltd Jul 2010 - May 2013	Responsible for Operation analysis, Solution design, GAP analysis, Process modeling, Application configuration, Integration, User training, Customized Reports, Post life support and day to day project related reporting.
<b>Finance &amp; Accounts Officer.</b> Orix Pakistan Feb 2007 - Jul 2010	Participate in preparation annual and quarterly final account, Reconciliation of lease portfolio, Annual tax statement, Various monthly MIS Reports, Monthly reporting to State Bank and SECP.
<b>Auditor.</b> Hyder & Co Chartered Accountants February, 2005 - January, 2007	Responsible for companies accounts, Internal and External Audit, Due diligence and Taxation

## Selected Projects

<b>ADSSC.</b> Project Scope:	(Injazat Data System- UAE) Daily Support
Responsibilities: Application Version: Module:	<b>Daily Support</b> Oracle E-business Suite R12.1.3 AP, AR, FA, CE, GL and EBS Tax.
<b>ADWEA.</b> Project Scope:	(Injazat Data System- UAE) The scope of the project is to E2E Implement Oracle E-Business Suite R12.1 (Oracle Receivable and EBS Tax Modules).
Responsibilities: Application Version: Module:	<b>BRS for Tax, Testing, User Training, Application Setup and Post live Support</b> Oracle E-business Suite R12.1.3 AR and EBS Tax.

**Injazat LLC.** (Injazat Data System– UAE)  
Project Scope: The scope of the project is to Rollout Implementation of Oracle E–Business Suite R12.1 (Financials, Projects Modules).  
Responsibilities: **AS IS, TO BE, User Training, Application Setup and Post live Support**  
Application Version: Oracle E–business Suite R12.1.3  
Module: PJC and PJB.

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**Media Zone Authority.** (Injazat Data System– UAE)  
Project Scope: The scope of the project is to rollout Implementation of Oracle E–Business Suite R12.1.3 Financials modules and new implementation EBS Tax).  
Responsibilities: **BRS for Tax, Testing, User Training, Application Setup and Post live Support**  
Application Version: Oracle E–business Suite R12.1.3  
Module: AP, AR, FA, CE, GL and EBS Tax.

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**Dubai Maritime City.** (GTFS–GULF – UAE)  
Project Scope: The scope of the project is to E2E Implement Oracle E–Business Suite R12.1 (Oracle Project Modules).  
Responsibilities: **AS IS, TO BE, User Training, Application Setup and Post live Support**  
Application Version: Oracle E–business Suite R12.1.3  
Module: I pro and PO and.

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**Dutech LLC.** (GTFS–GULF – UAE)  
Project Scope: The scope of the project is to E2E Implement Oracle E–Business Suite R12.1.3 (Oracle Project Modules).  
Responsibilities: **AS IS, TO BE, User Training, Application Setup and Post live Support**  
Application Version: Oracle E–business Suite R12.1.3  
Module: PJT, PJC and PJB.

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**Eastern International LLC.** (GTFS–GULF – UAE)  
Project Scope: The scope of the project is to E2E Implement Oracle E–Business Suite R12.1 (Financials Procurement and Project Modules).  
Responsibilities: **AS IS, TO BE, User Training, Application Setup and Post live Support**  
Application Version: Oracle E–business Suite R12.1.3  
Module: GL, AP, AR, FA, CE, PO, INV, PJC and PJB.

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**Hilal Foods (Pvt) Ltd.** (Hilal Foods – PAK)  
Project Scope: The scope of the project is to provide day to day application support and enhancement of Oracle E–Business Suite R12.1.3 (Financials and SCM).  
Responsibilities: **AS IS, TO BE, Testing, User Training, Application Setup and Post live Support**  
Application Version: Oracle E–business Suite R12.1.3  
Module: GL, AP, AR, FA, CE, PO and EBS Tax.

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**Anti–Doping lab Qatar.** (Mannai Infotech – Qatar)  
Project Scope: The scope of the project is to E2E Implement Oracle E–Business Suite R12.1 (Financials and PO Modules).  
Responsibilities: **AS IS, TO BE, User Training, Application Setup and Post Live Support**  
Application Version: Oracle E–business Suite R12.1.3  
Module: GL, AP, AR, FA, CE, PO and AME.

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<b>Saxon Energy.</b>	(Sapphire Consulting Services)
Project Scope:	The scope of the project is to Rollout Implementation of Oracle E-Business Suite R12.1 (Financials, SCM, and Projects Modules).
Responsibilities:	<b>AS IS, TO BE, User Training, Application Setup and Post Live Support</b>
Application Version:	Oracle E-business Suite R12.1.3
Module:	GL, AP, AR, FA, CE, EBS Tax, PJC and PJT.
<b>United Towel Exporters.</b>	(Sapphire Consulting Services)
Project Scope:	The scope of the project is to Implement Oracle E-Business Suite R12.1.3 (Supply chain and Financial Modules).
Responsibilities:	<b>AS IS, TO BE, Testing, User Training, Application Setup and Post Live Support</b>
Application Version:	Oracle E-business Suite R12.1.3
Module:	GL, AR, AP, FA, CE, PO, AME and EBS
<b>Excise and Taxation – MRW.</b>	(Sapphire Consulting Services)
Project Scope:	The scope of the project is to define, design, develop and implement a computer software system that should be capable of providing better control, flexible reporting and prove to be a platform for future expansion in the services to the citizens of Sind
Responsibilities:	<b>Documentation and User Training.</b>
Application Name:	Customized Application
Module:	Vehicle Registration Application and Mail Management.
<b>Al-Abbas Sugar Mills Limited.</b>	(Sapphire Consulting Services)
Project Scope:	The scope of the project to Implement Oracle E-Business Suite R12.0.4 (Supply chain and Financial Modules).
Responsibilities:	<b>User Training and Post Lives Support.</b>
Application Name:	Oracle E-business Suite R12.0.4
Module:	GL, AP, FA and EBS Tax.
<b>Eastern International LLC.</b>	(GTFS-GULF – UAE)
Project Scope:	The scope of the project is to E2E Implement Oracle E-Business Suite R12.1 (Financials Procurement and Project Modules).
Responsibilities:	<b>AS IS, TO BE, User Training, Application Setup and Post live Support</b>
Application Version:	Oracle E-business Suite R12.1.3
Module:	GL, AP, AR, FA, CE, PO, INV, PJC and PJB.
<b>Hilal Foods (Pvt) Ltd.</b>	(Hilal Foods – PAK)
Project Scope:	The scope of the project is to provide day to day application support and enhancement of Oracle E-Business Suite R12.1.3 (Financials and SCM).
Responsibilities:	<b>AS IS, TO BE, Testing, User Training, Application Setup and Post live Support</b>
Application Version:	Oracle E-business Suite R12.1.3
Module:	GL, AP, AR, FA, CE, PO and EBS Tax.
<b>Anti-Doping lab Qatar.</b>	(Mannai Infotech – Qatar)
Project Scope:	The scope of the project is to E2E Implement Oracle E-Business Suite R12.1 (Financials and PO Modules).
Responsibilities:	<b>AS IS, TO BE, User Training, Application Setup and Post Live Support</b>
Application Version:	Oracle E-business Suite R12.1.3
Module:	GL, AP, AR, FA, CE, PO and AME.

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**Saxon Energy.** (Sapphire Consulting Services)  
Project Scope: The scope of the project is to Rollout Implementation of Oracle E-Business Suite R12.1 (Financials, SCM, and Projects Modules).  
Responsibilities: **AS IS, TO BE, User Training, Application Setup and Post Live Support**  
Application Version: Oracle E-business Suite R12.1.3  
Module: GL, AP, AR, FA, CE, EBS Tax, PJC and PJT.

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**United Towel Exporters.** (Sapphire Consulting Services)  
Project Scope: The scope of the project is to Implement Oracle E-Business Suite R12.1.3 (Supply chain and Financial Modules).  
Responsibilities: **AS IS, TO BE, Testing, User Training, Application Setup and Post Live Support**  
Application Version: Oracle E-business Suite R12.1.3  
Module: GL, AR, AP, FA, CE, PO, AME and EBS

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**Excise and Taxation – MRW.** (Sapphire Consulting Services)  
Project Scope: The scope of the project is to define, design, develop and implement a computer software system that should be capable of providing better control, flexible reporting and prove to be a platform for future expansion in the services to the citizens of Sind  
Responsibilities: **Documentation and User Training.**  
Application Name: Customized Application  
Module: Vehicle Registration Application and Mail Management.

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**Al-Abbas Sugar Mills Limited.** (Sapphire Consulting Services)  
Project Scope: The scope of the project to Implement Oracle E-Business Suite R12.0.4 (Supply chain and Financial Modules).  
Responsibilities: **User Training and Post Lives Support.**  
Application Name: Oracle E-business Suite R12.0.4  
Module: GL, AP, FA and EBS Tax.

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## Personal Information

Father's Name : Ismail Tayyab  
Marital Status : Married  
CNIC No. : 42101-7908609-1  
Address : 3. F. 6 / 21 Karachi, Pakistan.  
Date of birth : November 12 - 1979  
Language Competency : Urdu, Gujarati, English, Sindhi, Punjabi and reading of Arabic  
Countries Visited : India, UAE, Saudi Arabia, Qatar and various cities of Pakistan.

## References

Available on request.