# Aksar Ahamed

## SAP MM Procurement/Purchasing

B.E[Mechanical Engineering] MOB: (+91)-8277308856

Email: [ahamedaksar7@gmail.com](mailto:ahamedaksar7@gmail.com)

## CAREER OBJECTIVE:

Proactive, self-motivated and creative individual with an ability to work on own initiative and as a part of a team. Possess leadership qualities with effective communication and problem solving skills involving managing, developing and motivating teams to achieve organizational objectives. I am determined to make the most of my professional and educational skills in a challenging, Technical and creative working environment.

## EDUCATION:

* B.E. (Mechanical Engineering) From H.K.B.K Engineering College, Bengalore, Karnataka.
* Diploma (Mechanical Engineering) From Haunsabhavi, Haveri, Karnataka.

## CAREER SUMMARY:

* Familiar with the operations in multi-national companies as well as the manufacturing portfolio of production, quality control, continues improvement, customer satisfaction and supplier interaction.
* An inspiring team leader and driver for system, process and supplier quality development and Continuous improvement.

## 4+ years of Experience in procurement using SAP/CSL

* Conceptual knowledge in SAP MM functional module.
* Knowledge in configuring and customizing for MM Purchasing, Inventory Management
* Capable of understanding the business processes and conversion of business processes into SAP solution
* Ensure Smooth project progress and intervene to resolve any challenges or issues as needed
* Actively promote the organization and services offered by the company within theindustry.
* Good team player, Flexible, Hardworking and enthusiastic.

## PROFESSIONAL EXPERIENCE-SAP R/3:

Client **: Capgemini Consulting Technology Outsourcing** Position **:** Senior Associate (Procurement/Purchase) Duration **:** 03/06/2017 to 04/24/2018

## Roles and Responsibilities:

* Based on material purchase request floating RFQ, preparation of price comparison, negotiation with supplier, preparation of purchase orders in SAP.
* Material procurement & purchase planning, ensuring continuous supply at optimum costs.
* Creating purchase orders (PO’s)/Stock transport order (STO’s)
* Worked with different master data like material master, vendor mater, info record and source list.
* Partial acceptance & setting of delivery completion indicator creation of outline agreement without reference to any document quotation maintenance.
* Responsible for issuing sub-contractor material for various operations.
* Preparation of supplier agreement based on material purchase request in using SAP MM module Follow up with vendor for the actual delivery status of back order materials.
* Keeps and updates records of good received and issued. Periodic physical inventory verification done.
* Ensure that all the billing documents are released to accounting.

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## PROFESSIONAL EXPERIENCE-SAP R/3:

Client **: Walvoil Fluid Power (India) PVT. LTD**

Payroll : Infogrid Technologies Private Limited, Bangalore Position **:** Senior Associate (Procurement/Purchase) Duration **:** 01/06/2013 to 03/03/2017

**Walvoil Fluid Power** is a leading global manufacturer of hydraulic valves and complete mechatronic systems designed for mobile equipment, agricultural machines, industrial vehicles, construction and earth moving machines, lifting and transport equipment.

## Roles and Responsibilities:

* Procurement of materials, services and equipment required for research and development for all businesses.
* Establish supplier selection criteria, evaluate alternative suppliers, manage the RFQ process, and drive final supplier selection in partnership with hardware engineering and supply base engineering.
* Develop and implement strategies and goals for assigned commodities.
* Develop and lead the process to create strategic commodity plans, consolidation strategy, and spend/supply assessments considering total product life cycle needs.
* Participate in sourcing analysis and selection process, and performs cost analyses and make versus buy analyses.
* Participate in development of contract strategy, negotiate, establishes, monitor and enforce supplier contracts and agreements.
* Facilitate smooth order execution & handling entire business cycle from invitation of quotation to completion of the payment.
* Develop negotiation strategy and lead supplier negotiations.
* Utilize market trends to identify and implement appropriate cost controls and business strategy changes.
* Formulate contingency plans to de-risk technical challenges, long lead time, single source, and any supply issue.
* Maintain and report weekly KPI’s on a daily/weekly/quarterly basis. Status tracking on open order, follow-up and closure for each order.
* Develop and maintain supplier relationships to review open action items, supplier’s performance, forecasting of future demand and future cost reduction.
* Ensures that all PO’s terms comply with Company's purchasing policy. Create PO on SAP module and Capture savings in CSL.

## PROFESSIONAL EXPERIENCE-SAP R/3:

Client **: Bharath Electronics Limited.**

Payroll : Bharath Electronics Ambedkar co-operative Society Limited,Bangalore Position **:** SAP Trainee (Procurement)

Duration **:** 09/02/2010 to 22/07/2010

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## SAP R/3 Exposure details:

* Creating organizational structure- plants, storage locations, purchase organizations & groups.
* Master Data: Creating and maintaining Vendor master along with account groups, number ranges, partner functions and sub-ranges payment terms, material master with material types, groups, and number ranges, purchasing masters like Info records, source lists, outline agreements , RFQs.
* Purchase order, and with different document types, assigning with different number range & screen layout at document level.
* Fundamentals of pricing procedures. Creating pricing procedure for purchasing document.
* Special procurement types/special stocks: Consignment, Subcontracting.
* Releasing strategy / Procedure: Defining releasing procedure for purchase requisition, purchase order,etc.
* Valuation & account assignment: Configuring split valuation and account determination, automating account postings.
* Inventory management: Goods movement like goods receipts, goods issue, stock transfer, transfer posting, creating reservations and movement types.
* Knowledge about data migration from legacy system using LSMW.

## Achievements:

* I have done Six Sigma certificate.
* Star raising award on the month of June-2017.
* Good performer on the month of December-2017.

## Personal Details:

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| --- | --- | --- |
|  | Father’s Name | **:** Nur Ahamed |
|  | Sex | **:** Male |
|  | Nationality | **:** Indian |
|  | Languages Known | **:** English, Hindi, Kannada,Tamil,Telgu,Urdu |
|  | Contact Address | **:** # 143,Basur(Vilg),Dyavanahalli (Po),Sorab(Tq) |
|  |  | Shivamogga(Di),Karnataka-577419 |
|  | Contact number | **:** +91-8277308856 |

**Signature (Aksar Ahamed)**

**Place : Bangalore**