AMANDEEP SINGH SAINI

Phone: 7875818326

Email: rosssaini73@gmail.com

Linked IN: https://www.linkedin.com/in/amandeep-saini-3972b11a0

Education QUALIFICATION

Dr. D.Y. Patil (October 2022-October 2024)

Master of Business Administration Majors: Business Analytics & Digital Marketing

Indira College of Commerce & Science (July 2014-October 2017) **Graduation** Majors: Banking & finance & Accounting Management

Experience

EXOS IT Solutions Private Limited, Hyderabad TS (10/2023 – Till Date)

Analyst – Global Supply Operations @ Google

Responsibilities:

- Managed On-Time Delivery (OTD) for Europe & Non-Europe countries, ensuring timely order fulfilment.
- Collaborated with cross-functional teams, including Global Supply Planning (TPMs), Compliance, Order Management (OM), and Logistics, to optimize material flow and minimize operational disruptions.
- Oversaw User Acceptance Testing (UAT) for various modules related to Order Management systems, such as SAP, to ensure the correct features and functionalities were in place for upcoming releases.
- Planned and coordinated user training programs to prepare teams for system deployments, ensuring a smooth onboarding process.
- Ensured the accuracy and efficiency of inventory transfers between warehouses, sites, and projects.
- Execute and manage auto-replace shipments, optimizing supply chain operations.
- Compliance and Quality Assurance: Overseeing compliance checks, staging, and root cause analysis (RCCA) for damaged materials.
- Provided training to new team members, reviewed and updated Standard Work Instructions (SWIs), and addressed ad-hoc requests from TPMs as needed.
- Create Compliance Rev twice in a month to ensure the GPN'/materials to be shipped are compliance clear and smooth flow of order management.

Achievements: Successfully led the SAP GGN Order Management **UAT** within two months, delivering a precise and efficient solution. Recognized by senior **Googlers** for a **35**% improvement in EMEA's regional order management **OTD**, contributing to **streamlined operations** and **customer satisfaction**. Developed and trained a high-performing team of 5+ members from all regions, enabling them to execute tasks proficiently within just **2 months**.

WNS DENALI, Pune MH (25 January 2021- 10th Aug 2023)

Sr. Analyst- Contract Entry, Document Signature, Purchase Order Creation @ Clorox

Responsibilities

- Procurement and Sourcing: Responsible for end-to-end procurement process from purchase requisition to purchase order, including supplier quote validation, PO creation, and contract management & bulk upload.
- Team Leadership: Managed a team of subordinates with a total strength of 7, providing training and guidance.
- Stakeholder Management: Coordinated with internal teams (accounts payable) and external stakeholders (suppliers, clients) to ensure smooth operations.
- Data Analysis and Reporting: Analyzed purchase requisition data, generated reports, and identified cost-saving opportunities.
- Process Improvement: Developed and implemented process improvements, creating documentation and training materials.
- Project Management: Successfully managed multiple procurement-related projects.
 Sr. Analyst- Contract Entry, Document Signature, Purchase Order Creation @ BNY Mellon
- Contract Management: Responsible for creating, negotiating, and managing contracts from initiation to completion.
- Procurement: Generated purchase orders based on approved contracts and facilitated their delivery to vendors.
- System Utilization: Proficient in using procurement systems (PeopleSoft, SharePoint, DocuSign) for contract & PO management.
- Data Management: Managed contract and PO data within the systems. & DocuSign.

Achievements: Successfully streamlined the **PR-to-PO** process by implementing rigorous contract validation and ensuring timely documentation. Recognized by **Clorox** for a **15%** improvement in PO delivery timeliness. Additionally, enhanced process efficiency through accurate vendor setups and timely contract renewals using precise data types and commodity codes.

WIPRO TECHNOLOGIES, Pune MH (17 April 2019- 05 January 2021)

Sr. Officer- Client / Technical support/Accounts payable, Procurement Helpdesk @ **Johnson & Johnson**

- Accounts Payable and Procurement: Responsible for processing purchase orders, check requests, and vendor master data.
- Vendor Management: Maintained vendor information, granted user access to procurement systems, and resolved vendor-related issues.
- Invoice Processing: Handled invoice processing, status updates, and resolving invoice discrepancies.

- System Proficiency: Utilized multiple ERP systems (SAP) and procurement tools (Ariba, Omni Suite) for transaction processing.
- Customer Support: Provided technical support to internal users for procurement-related issues and resolved system-related problems.
- Data Management: Generated and provided reports on case volume and resolution.

WNS, Pune MH (10 July 2017 -1 April 2019)

Sr. Associate- Customer Support, utilities, Collections, accounts Payable@ Centrica

- Customer Service: Interacted with customers to address billing inquiries, disputes, and complaints.
- Debt Collection: Collected payments from customers through various methods, including installments.
- Billing and Metering: Calculated and generated customer bills based on meter readings, providing detailed explanations.
- Complaint Handling: Managed customer complaints and escalated issues to relevant teams.

Soft Skills:

- Leadership: Demonstrated ability to lead teams, drive process improvements, and achieve significant cost savings.
- Communication: Proven success in delivering exceptional customer service and building strong relationships with stakeholders.
- Problem-solving: Expertise in end-to-end supply chain management, including problem-solving and addressing operational challenges.
- Adaptability: Ability to navigate complex supply chain environments and adapt to changing requirements.
- Teamwork: Collaborative approach to working with cross-functional teams.

Core Skills:

- Supply chain management: Comprehensive knowledge of supply chain processes, including procurement, order fulfillment, inventory management, and contract management.
- Process improvement: Proven ability to identify and implement process improvements to enhance efficiency and reduce costs.
- Data analysis: Experience in analyzing data to identify trends, make informed decisions, and optimize operations.
- Project management: Demonstrated ability to successfully manage projects and deliver results within deadlines.
- Systems proficiency: Familiarity with various ERP systems and procurement tools.