

Nguyễn Kim Hoa

Production Management Staff

District 2, Ho Chi Minh city, Viet Nam. kimhoa1294@gmail.com 0969247115

EDUCATION

Sep 2012 ↓ Oct 2016

Sep 2012 + POSTS AND TELECOMMUNICATIONS INSTITUTE OF TECHNOLOGY

Major: Bussiness Administration GPA: 2.76/4

WORK EXPERIENCE

August 2017 + HANSAE HCM

Present

Merchandiser

Main responsibilities:

Experienced in handling buyers PINK, American Eagle, Carhartt.

- Input order information into Buyer's system for issuing PO sheet.
- Receiving PO from buyer, checking PO detail and call out if have any information wrong updated.
- Input data on ERP for management order.
- Inform to factory if having SOP updated from buyer.
- Follow up with factory team to ensure garment ex-factory ontime.
- Update order tracking report to buyer every week and daily checking production status from factory.
- Working with third party inspection to get test report on time.
- Sourcing material for development and negotiate with supplier for the price, leadtime.
- Checking BOM/ Tech pack before ordering material. Calculate fabric/ trim consumption.
- Handing trim/fabric Purchase Order and proceed payment on ERP.
- Working with supplier for delivery on time.
- Working with factory team about quality inspection and call out to supplier if have any trim/fabric defected, shading, shortage.

SKILLS

Business English

MS Office

Communication skills

Teamwork

Problem solving

Adaptive

OBJECTIVE

Looking for the challenging environment where I can develop, innovation and enhance my experience to help the business of company grow up.

In long term, becoming a team manager.

May 2016 + VIET NAM SAMHO

↓ May 2017

Purchasing Staff

Main responsibilities:

- Receive orders from business team, production team.
- Place order in ERP system, download and check orders after that send orders to supplier
- Receive delivery schedule from supplier and make the report to manager.
- Follow up deliveries and push supplier to get materials on time.
- Contact to supplier to solving problem such as delay, shortage quantity, defects,..
- Check packing list, invoice and make the payment request.
- Coordinated with import team, accountant team to arrange payment for supplier on time.
- Reporting for inventory of materials every month.