

AHAMMED SANEER

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Innovative and Resourceful Procurement and sourcing Management Professional. Track record of delivering superior results by implementing strategic procurement. EMS experience in technical procurement and performing evaluations to ensure the compliance with technical specifications.

Profile Summary

- A result oriented professional with 4.9 years of experience in EMS domain which has a 30 years' Experience in Business.
- Solid experience in planning, implementing, and executing strategies resulting in greater customer confidence and strengthened business results.
- Honed with a cross cultural exposure with a merit of negotiating with suppliers across globe.
- Highly focused with a comprehensive understanding of logistics, procurement and the supply chain.
- Trained in ESD, MSD and IPC certification standards.

Employment History

SCM ENGINEER, SFO TECHNOLOGIES. KOCHI, KERALA

Feb. 2019 - Present

Key Results areas:

- Key activities include sourcing & purchasing of Mechanical parts, Electronic assemblies, cables etc., as per the Material Requirement Plan, Which includes purchase order creation, Order management, RFQ's.
- Conducting order review and planning of parts based on consumption.
- Acting as a Procurement in-charge for Thales Austria (Anti-collision systems used in train signalling system), Thales Group (Ticket vending machines in metro stations) Thales BV600 (Fare collection Unit in Metro Rails), Bombardier (used in Power Supply unit), Brand rex (used in Network cable), BTL (used in ECG Machine).
- Keeping updates on specially maintained tracker for each handling projects. Highlighting the criticality in the basis of LT of parts, specialized follow ups for back orders & SMT parts. Procurement plan is based on considering MOQ, SPQ, MLQ, ABC Classification and LT of parts.

Roles and Responsibilities:

- Planning the material based on consumption and issuing purchase order to the vendor. This will be based on the input from Material Requirement plan shared twice in a month. About 80-90 POs are released to cover up around 1200 parts.
- Ensure the order is processed with vendor (Settle the issues in price discrepancy /NCNR PN/Obsolete PN/design change etc. if any) and to collect ORDER ACKNOWLEDGEMENT.
- Key role on executing and Analysing in ERP software operations & strong knowledge in SCM and Sourcing Operations.
- To make sure the parts are meeting the customer need by date, Initiate Pull-in if required.
- To make sure the components are Meeting the technical specifications by cross verify with Data sheets and drawings.
- Initiating Bidding to vendors after cross verifying the prices on BOM and Market Analysis.
- Coordinate with finance team for releasing on time payments to Vendors.
- Coordinate with the vendor and Logistics team to make the shipment and Filing BOE also to ensure the timely delivery of the same.
- Coordinate with warehouse for timely inward of the parts.
- Coordinate with quality and ensuring all materials are meeting quality standards. If any defective parts are located, ensuring it is communicated with Supplier and get RMA (Return Manufactural Authorization) for returning the parts. Also coordinating with quality team and supplier to find out the actual reason and ensuring necessary steps are taken to avoid this.
- Vendor Management: Vendor rating based on the OTD and required quality standards. Purchase order reconciliation on monthly basis. Ensuring payments are through and to solve payment discrepancy issues. Collecting following certifications From the Vendor such as Line card/ ISO certification/PE declaration (for overseas vendor), Bank details etc. For New Vendor Addition on AVL.
- Reviewing Non-moving and slow moving inventories and find source of liquidation push out further orders as per the customer demand fluctuation.
- Purchasing and Negotiation with online suppliers if the PO with regular vendor is not meeting the Need by Date.
- In case of missed up OTD from vendor side Escalate directly to Purchase manager, BU Head for Mitigating sales Risk & to ensure the Firm on time delivery to the customer.
- Developing and sourcing vendors to meet the better quality and customer satisfaction.

Other Experiences:

1. QUALITY ENGINEER at QUALITY AUSTRIA CENTRAL ASIA. KOCHI, KERALA

Jul. 2018 - Jan. 2019

Worked as a Quality Auditor in Telecommunications.

2. QUALITY ANALYZER at SFO TECHNOLOGIES. KOCHI, KERALA

Jul. 2014 - Jul. 2015

Worked as a Quality Analyser in Electronics Manufacturing unit.

ACADEMIC BACKGROUND

COURSE	NAME OF INSTITUTION/UNIVERSITY	COURSE DURATION
B.TECH in Electronics and Communication	Jai Bharath college of engineering and Technology/ MG UNIVERSITY	2015-2018
Diploma in Electronics Engineering	Govt poly technical college kalamassery/ TECHNICAL UNIVERSITY	2011-2014
12th	VJHSS/Board of Higher secondary Education	2010-2011

SKILLS

Microsoft applications (Word, Excel, Office, PowerPoint, Outlook, Access).

Work Experience in Microsoft Navision ERP & MS Excel.