Dhananjay Kumar

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A result-driven professional with almost 5 years of experience in supply chain that create savings and innovative supply chain solutions leading to better customer servicing. As a dynamic team player inculcated with excellent analytical & management skills tuned with target driven approach through unforeseen strategies. I seek a role wherein I would leverage my panoramic experience in the field of Supply Chain Management with an affinity towards management consulting, analysis and process improvement.

CORE COMPETENCIES

Project Management

Procurement

Delivery Management

Supply Chain Management

Vendor/Supplier Management

Material Management/IUT's

Stakeholder Management

Inventory Management

PROFILE SUMMARY

- Working for Accenture India as a Procurement Operation Advisory Analyst from May 2018.
- Strong leader & team player excellent motivational skills to sustain forward growth momentum while motivating peak individual performance from team members.
- Expertise in procurement activities involving planning, scheduling and purchase execution of components materials from various sources; exposure in managing logistics operations; ensuring effective demand & supply planning and management to accomplish overall corporate objectives
- Skilled in managing the project baselines; monitored projects with respect
 to cost, resource deployment, time overruns and quality compliance to
 ensure satisfactory execution of projects; recognized by management for
 outstanding performance in delivering the best in a short span of time

ORGANIZATIONAL EXPERIENCE

Growth Path:

Executive Associate (Bharti Airtel Ltd/ Bharti Group)
Executive (Bright star India Pvt Ltd/ Bharti Group)
Procurement Operation Advisory Analyst (Accenture)

Oct'14-Jul'17 Jul'17-Dec'17 May'18 – Present

PROJECTS MANAGED

Title: Cardinal Health, Inc.; Estee Lauder Companies & CBRE **Designation:** Procurement Operation Advisory Analyst

Company: Accenture Period: May'18 - Present

Department: SCM - Procurement

Role:

- End to End process of E-Procurement in Coupa/ Ariba
- Spend Analysis and Devising Buying Channel Strategy
- Enabling and on boarding, vendors/suppliers in Coupa/ Ariba to maintain a trade relationship
- Working with SPL to on-board integrated vendors to the Coupa/ Ariba network (POs, OCs, ASNs and Invoices via EDI/cXML)
- UNSPSC Analysis and Mapping
- Testing Catalogues and Contracts of various vendors/suppliers and Enabling them for production
- Creating and maintaining Catalogues and Contracts
- Setting Supplier's Punch-out Catalogues in Coupa/ Ariba for E-Procurement
- Creating and Testing Purchase orders on Coupa / Ariba Network
- Resolving exception invoices so that supplier could be able to get their payments on time
- Work on weekly RCA's to be present to the client
- Maintaining of Contractual SLA's report, Operational Metrics report, Daily Volume report and KPI's
- Creating Contract to invoice in test environment, then in production

Company: Brightstar India Pvt Ltd (Beetel Teletech Ltd – Bharti Group)

Period: Jul'17-Dec'17

Department: SCM – Procurement – Network

Role:

- Managed a portfolio of 70 vendors **(60 domestic + 10 Import)** accounts with more than 250 parts in 29 categories like Server, Router, Module, Power supply, Multiplexer and others network equipment categories
- Handled Complete Materials management activities from part code creation to PO released and back to back order based upon stock replenishment, PR to PO
- Complete supply chain of material from release Purchase Order to timely delivery of shipment in warehouses
- Core member of forecasting in the panel of supply chain of network equipment wherein the business increased by 40% to 70% in last 6 month
- Coordination with region wise sales person for all delivery of fresh material and arrangement of material from vendor in deadlines
- Shipment clearance process activity from port to warehouse includes duty payment, checklist share and arrival notice of cleared shipment
- Creation of ASN once material is dispatched from our end to Customer warehouse

Company: Bharti Airtel Ltd (Bharti Group)

Period: Oct'14-Jul'17

Department: SCM – Procurement – Network

Role:

- Getting all Opex and items purchased ensuring completion of P2P cycle
- End to end Process of all types of Invoices e.g. (Inventory, Expenses, electricity, Advertisement, Advocate, brokerage) in Oracle R12 system and tracking of invoices at all levels to release the vendor's payment on time with 95% achievement month on month
- Vendor Codes Creation, Updating of the vendor profile with details of TDS, Service Tax, RTGS & Registered Lease/ purchase documents in ICRM portal
- Direct Negotiating and Purchasing of all Opex items
- Making purchase orders of Inventory expense and take care of delivery schedules as per stock availability & requirement in system
- Ensure Timely dispatch of material from Mother Warehouse to all child warehouses
- Assisting Legal department for invoicing and timely pay out for multiple vendors

EDUCATION

- PGDM/ MBA Fortune Institute of International Business Delhi 2014
- Bachelor of Computer Application Bangalore University 2011
- 12th Doranda College Jharkhand Board Ranchi 2007
- 10th DAV Kapildev Public School Ranchi 2005

TRAINING

- National Cadet Corps (NCC) C Certificate holder (senior division) "A" Grade.
- Received participation certificate in Soft Skill Program through campus connect (An Infosys initiative) from Sep 2009 to Jan2010

IT SKILLS

- MS Office, Outlook, Excel
- SAP MM 4.7 Environment (SCM Module)
- ERP Oracle R12
- Ariba P2P, Ariba Buyer / Supplier Network, Ariba Guided Buying
- Coupa Network

ACCOLADES ACHIEVED

- Best performer for AP at AIRTEL Delhi circle by Mr ASIT TANDON (2014 2015)
- Awarded by PRESIDENT HONOUR ROLE for outstanding performance for coming up in top 10 in my domain of expertise
- Awarded Perfect Logistics Manager of the batch (2012-2014)
- Winner of FREE THINKER & BEER GAME (Supply chain Game) at FIIB

PERSONAL DETAILS

DOB: 1st Dec 1989

Languages Known: Hindi and English

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