

# RESUME

**SONALI B. DENGALE**

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## Objective

To enhance my knowledge and skill dynamically in meeting the challenging demands of the Profession and contribute effectively towards the Organizational Goals to pursue a challenging career.

## Academic Performance

1. MBA First Year Appear - 2018
2. Bachelor of Arts (Economic), Pune. 2012 Pass with higher Second Class.
3. NCVT Examination 2012 Mumbai Board - Pass with Distinction.
4. ITI COPA (Computer Operator & Programming Assistant) with Distinction.
5. Higher Secondary School Examination, Pune. 2007 with First class
6. Secondary School Examination, Maharashtra Board, 2005, Second Class.

## Strength and Skills

- Having knowledge of Computer.
- Ability to work independently.
- Great motivation to work.
- Good teamwork ability.
- Willing to gain new knowledge.
- Good time management for work.
- Problem solving ability.

## Computer Proficiency

□ Operating System: XP, Vista, Windows 7 □ MS-

Office Packages: MS Office 2003, 2007, 2010.

□ Programming Languages: C, C++, and FoxPro.

- System Knows : Astro. SAP, Oracle, Orion, Axepta.

## Work Experience

**Organization:** - FM India Supply Chain Private Limited

**Location:** - Pune (Chakan – Mahalunge)

**Project:** Ikea India Pvt Ltd

**Designation:** - Officer

**Department:** - Operation & Quality

**CTC :-** 3.2 Lacs Per Annum

**Date of Joining :** - 11 May 2018 to till date

**Job Profile:-**

- **Monitoring Following Activity related operation** – Inbound, Putaway, Trip closing, Outbound.
- **Supply Quality** – Handling Supply Quality Deviation at Receiving Unit. Deviation registration in CASY - Claim Case Support System.
- **Product Quality** – Handling Product Quality Deviation. Deviation registration in Cetrix CASY .
- **Handling & Monitoring** -
  1. Supply Damage.
  2. . Internal Damage
  - 3 . Hidden Damages
- Inbound Inspection.
- Outbound Inspection.
- Outbound Claim Analysis
- Inventory Stock Adjustment In System
- Stock blocking and unblocking in System.
- Sales Stop - Receives Quality Requests via CASY in the Technician DT Queue. The QR has to be analysed based on the defect- and reason description taking into consideration the priorities
- Product Quality Investigation
- Making Reports & KPIs and Share to Management & Customer.
- Consumable Stock management
- Report to QSC Shanghai Centre regarding inbound & outbound claim & close Via Casy.
- **Monitoring the Recovery Activity** –
- Making Recover Efficiency Report & submit to management & Customer

**Organization:** - Yusen Logistics India Pvt. Ltd. - A group company of NYK Line, Japan Current

**Location:** - Pune

**Designation:** - Executive

**Department:** - Operation & Quality

**CTC:-**2.8 Lacs Per Annum

**Date of Joining:** - 06 Nov 2017 to 08 May 2018

**Job Profile:-**

**1] Project - NISSAN Motor India Pvt. Ltd.**

- **Procurement Management**- Monitor stock level, raise demand for procurement.
- Quotations from suppliers and analysing the same to procure accordingly.
- **Supplier invoice submission** & Payment follow with finance team to ensure timely payment of suppliers.
- **Material management** in SAP, Dump for orders, Block the Parts, Material movements in SAP.
- Preparation & Maintenance of Standard Operation Procedure (**SOP**).
- Communication with warehouse team for dispatch of VOR orders.
- Daily check of KPI achievement with warehouse team & ensure KPI achieved as agreed.

- Cycle counting / Physical inventory management– Setting up of counting parameters e.g. Frequency, cycle counting batch size as per A/B/C class of items.
- Customer Claims Management – Inbound – Receiving discrepancy, Dealer rejection, Purchase return & closure, Outbound – Claim Processing & Closure, CAPA and Error reduction.
- Damage material quarantine area management.
- Quality Control – Inbound/Outbound Process and Dock audit, Put away Audit, Receiving Audit.
- Technical Support for material to Nissan Team, Expediting orders & Dealer return material.
- Receiving & checking, GRN in SAP, physical binning & system updation in SAP.
- Discrepancy (Short/Excess/Damage) communication to NMIPL Team& tracking the QC related discrepancy & close.
- Location Control – Create, allocate & control locations. Grouping of parts, floor space management, and system control.
- Reporting MIS– Reporting of daily receipts, issues, balance work, discrepancies, mismatch of documents, related reports.
- Driving and implementing cost saving and efficiency improvement kaizen. Cost saving and efficiency Kaizen, 5S, Gemba, Safety.
- Monthly Quality Performance MIS (QPR) submission to Top management about Warehouse progress & other activities.
- Ability to approach stakeholders (Internal Management, customers, vendors) appropriately and take forward the developmental initiatives in a constructive manner.
- Safety Layout preparation, Mock drill, Fire extinguishers& Safety Trainings.

**Organization :Spear Logistics Pvt Ltd**

**Project:**Mahindra Two Wheeler Chakan

**Period** : 22 December 2014To 30 Oct 2017

**Designation** : DEO

**Profile:**

- Handling Permit Management & Dispatch related all work \*
- Preparation of Dispatch report on daily basis.
- \* Keep the track of online way bill and E Sugam .
- \* Keeping record of road permit of all over India dealers.
- \* Co-ordination with MTWL team for Dispatches
- \* Maintaining dispatch detail in SAP
- \* Maintaining the Road Permits Inward & Outward
- \* MIS Reports.
- Handling Cycle Count

**Project : John Deere India Pvt Ltd - Sanaswadi**

**Period** : 25 July 2013 to May 2014

**Designation** : DEO **Profile:**

- \* Operate SAP – Knowledge of Inbound & Outbound Activities Like  
Inbound – Receipt, Pre-packing, Binning  
Outbound – Order Processing, Invoicing
- \* Update a New location for parts in system
- \* Take Audit on daily basis which parts are binned & how many parts are binned on daily
- \* Also keep a record when parts are received, pre pack & bin

- \* We are handling the system error issue regarding Storage Bin.
- \* Making a Excise & Commercial Tax Invoice of All Spare Parts \* Keep Track of outgoing invoices to Dealer's/Distributor's
- \* Maintaining the time period of ordered to dispatch of parts.
- \* Communicating to Area Offices on both emails & phone.
- \* Preparation of sales report on daily basis.
- \* Keep the track of online way bill and E Sugam also.
- \* Keeping record of road permit of all over India dealers.
- \* Knowledge of filling online way bill for West Bengal.
- \* Always try to achieve high sales target.
- \* Making plant to plant Stock Transfer Invoices
- \* Maintaining the Road Permits Inward & Outward
- \* Making Monthly Reports in SAP
- \* Maintaining dispatch detail in SAP

**Organization: Trans Auto International Ltd.**

Division of Jagadamba Auto Components.

**Location** : Sanaswadi

**Period** : 4 April 2012 to 24 July

**Designation** : Jr. Executive (Stores) **Profile:**

Update of Production Report.

Create GRN (MRR)

Assist in Invoice

**Organization :Kirloskar Oil Engines Limited**

**Location** : Khadki

**Period** : 01 year (Oct – 2010 to Oct 2011)

**Designation** : Apprentice Trainee (Personnel & IR) **Profile:**

Responsible for Attendance processing of 1000 + Employee using in House developed ERP Software.

Updation of leaves.

Tracking Absenteeism.

Handled attendance Related discrepancies.

Assist for PF related matters.

Assist for Calculation of Leaves.

Assist for Salary Processing.

<b>Personnel Details</b>
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**Date of Birth:** March 9, 1990 **Domicile:**

Maharashtra.

**Gender:** Female.

**Religion:** Hindu.

**Marital Statu:** Married.

**Languages** : English, Marathi,Hindi

