

SANKAR R

To Reach

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SUMMARY

Procurement Specialist with **6 years 5 months** of experience in the field of **Supply Chain Management (Direct Procurement) Domain**. Believe myself to be a real asset to the organization with utmost use of my ability and productivity.

Expertise in

- *Sourcing of industrial components* on a global scale based on the customized BOM.
- *Procurement of Raw materials, Spares related to Equipment & Machineries*
- *CAPEX and Revenue purchase*
- *New source identification & development*
- *New product costing and vendor development*
- *Techno Commercial Negotiations*
- *Warehouse Management, Inventory Management, Scrap Management*
- *Manpower Contract / SLA agreement with service providers*

Skills:

- Negotiation & Finalization
- Inventory Control & Management
- Vendor Management
- Vendor Development
- Contract Management
- SAP Functional Resolver

PROFESSIONAL EXPERIENCE

Current Employer : Dinamalar National Tamil Daily (Dec-2018 to Present)
Process : Assistant Manager Purchase – Supply Chain.

Role Deliverables:

- Analyzing the Pricing Pattern and release annual orders
- Responsible for review and approval of purchase orders
- Vendor Selection & Negotiation
- Negotiated contracts with outside service provider to minimize cost to the company.
- Purchase order creating (Service PO, Non-stock PO, Capital Po)
- Purchase bills Accounting, GRN & Bill Booking.
- Sourcing of Non-Stock Materials, consumables based on request for the Entire organization.

- Manage & Support E2E process of Procure-To-Pay (P2P) cycle in SAP Materials Management.
- Good experience in Inventory Management etc
- Resolving queries and issues reported from business users.
- Extensive experience in P2P Process - Purchasing (PR, RFQ, PO, Scheduling Agreement & Contracts), Release procedure, All Master data's, Inventory management, Consignment, Stock transport order, Subcontracting PO, Invoice verification and Stock transfer etc.
- Extensive experience in analyzing the issues in Business processes & exposure to E2E testing, User Manuals, KT & Reports.
- Participating & Testing the Enhancement in SAP SCM Projects before moving it to Live system
- Experience in Handling the IDOC Process and troubleshooting the stuck message.
- Good experience in Troubleshooting XML Messages b/w, SAP-PI-SAP.
- Good in Supporting Incidents, Request tickets as per agreed SLA.
- Creation of Problem tickets & KT submission as per the business requirements.
- Extensive working experience in Ticketing tools – Request, Incidents, Problem Management tickets, Knowledge bases (KB) etc.

Work Experience:

Previous Employer: **Larsen & Toubro Limited, Kanchipuram.** (Jul-2015 to Oct-2018)

Title : Procurement -SCM, Central Material Module , & Production Planning

ERP Knowledge: (SAP Logon 7300.3.8.1084) MM Module &PP Module) & SAP HANA 2.0

Role Deliverables:

- Vendor Selection & Negotiation
- Purchase Order Make for BOM, S/C for Production Order.
- Supplier Reconciliation
- Understand & Doing (SAP& SAP HANA – MM Module& SAP PP, BPM.)
- Purchase order creating (ex – Service PO, Non-stock PO, Capital Po)
- Purchase bills Accounting, GRN & Bill Booking
- Sourcing of Non-Stock Materials, consumables based on request for the Entire organization.
- Releasing Non-Stock purchase orders within 7 Days from the date of Receipt of approved Purchase Requisition.
- Negotiation & Finalization of In-House hourly rates & Piece rates. (Ensuring that, it satisfies the TN MIN Wages act)
- Clearing all the bills (service, non-stock and CAPEX) within 7 Days from the date of Receipt of Certified bill copy.
- Negotiation & Releasing of all CAPEX Purchase order, Within the Sanctioned amount & CAPEX commitment shall be given within the sanctioned FY.
- Cost Control / Cost Reduction YoY for repeated commodities.
- Identifying OEM for all the Spare materials & Consumables.
- Managing Vendor master data. (Creation / Modification / Updating).
- Co-ordinate weekly team meetings to review the strategies on Material inflow, IIP, MRP plan for the upcoming week.

- Pre-customization meetings on creating a sound production plan based on the material availability and GAP analysis for new orders.
- MRP Exception & Over Due & Backlisted Follow up.
- MRP Planning Production Order Release. ECO & NCR Processing.
- MRP Process Scheduling& Over Due Monitoring Follow up with Supplier.
- MRP for Allocation & Re-allocation.

Functional Skills:

- JDE
- SAP MM MODULE, SAP PP, BPM Functional Module
- SAP HANA MM MODULE, SAP PP Functional Module
- MS Office

Educational Qualification:

- **MBA (2016-2018)** in the Stream of **Operational Management** in **Centre for Distance Education (Anna University), Chennai.** with an aggregate % of **65.**
- **B.E (2011-2015)** in the Stream of **Electronics and Communication Engineering** **In Maharaja Institute of Technology (Anna University), Coimbatore.** with an aggregate of **6.5** CGPA.
- **HSSC (2009-2011)** in **DE-BRITTO Higher Secondary School(State Board), Devakottai** with an % of **68.25.**
- **SSLC (2008-2009)** in **GOVT. Higher School (State Board), Silukkapatti** with an % of **81.8.**

Personal Details:

Name	:	SANKAR.R.
Date of Birth	:	27.07.1993.
Age	:	24.
Sex	:	Male.
Nationality	:	Indian
Religion	:	Hindu
Marital Status	:	Single
Languages Known	:	Tamil and English
Address for correspondence	:	373, Marathur,KalaiyarKoil, Sivangamai ,630551.

Declaration:

I hereby undertake that the above details are true to the best of my knowledge.

Date:

[SANKAR R]

