

Aksar Ahamed

SAP MM Procurement/Purchasing

B.E.[Mechanical Engineering]

MOB: (+91)-8277308856

Email: ahamedaksar7@gmail.com



CAREER OBJECTIVE:

Proactive, self-motivated and creative individual with an ability to work on own initiative and as a part of a team. Possess leadership qualities with effective communication and problem solving skills involving managing, developing and motivating teams to achieve organizational objectives. I am determined to make the most of my professional and educational skills in a challenging, Technical and creative working environment.

EDUCATION:

- B.E. (Mechanical Engineering) From H.K.B.K Engineering College, Bengaluru, Karnataka.
- Diploma (Mechanical Engineering) From Haunsabhavi, Haveri, Karnataka.

CAREER SUMMARY:

- Familiar with the operations in multi-national companies as well as the manufacturing portfolio of production, quality control, continuous improvement, customer satisfaction and supplier interaction.
- An inspiring team leader and driver for system, process and supplier quality development and Continuous improvement.
- **4+ years of Experience in procurement using SAP/CSL**
- Conceptual knowledge in SAP MM functional module.
- Knowledge in configuring and customizing for MM Purchasing, Inventory Management
- Capable of understanding the business processes and conversion of business processes into SAP solution
- Ensure Smooth project progress and intervene to resolve any challenges or issues as needed
- Actively promote the organization and services offered by the company within the industry.
- Good team player, Flexible, Hardworking and enthusiastic.

PROFESSIONAL EXPERIENCE-SAP R/3:

Client : **Capgemini Consulting Technology Outsourcing**
Position : Senior Associate (Procurement/Purchase)
Duration : 03/06/2017 to 04/24/2018

Roles and Responsibilities:

- Based on material purchase request floating RFQ, preparation of price comparison, negotiation with supplier, preparation of purchase orders in SAP.
- Material procurement & purchase planning, ensuring continuous supply at optimum costs.
- Creating purchase orders (PO's)/Stock transport order (STO's)
- Worked with different master data like material master, vendor master, info record and source list.
- Partial acceptance & setting of delivery completion indicator creation of outline agreement without reference to any document quotation maintenance.
- Responsible for issuing sub-contractor material for various operations.
- Preparation of supplier agreement based on material purchase request in using SAP MM module Follow up with vendor for the actual delivery status of back order materials.
- Keeps and updates records of goods received and issued. Periodic physical inventory verification done.
- Ensure that all the billing documents are released to accounting.

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**PROFESSIONAL EXPERIENCE-SAP R/3:**

Client : **Walvoil Fluid Power (India) PVT. LTD**
Payroll : Infogrid Technologies Private Limited, Bangalore
Position : Senior Associate (Procurement/Purchase)
Duration : 01/06/2013 to 03/03/2017

Walvoil Fluid Power is a leading global manufacturer of hydraulic valves and complete mechatronic systems designed for mobile equipment, agricultural machines, industrial vehicles, construction and earth moving machines, lifting and transport equipment.

Roles and Responsibilities:

- Procurement of materials, services and equipment required for research and development for all businesses.
- Establish supplier selection criteria, evaluate alternative suppliers, manage the RFQ process, and drive final supplier selection in partnership with hardware engineering and supply base engineering.
- Develop and implement strategies and goals for assigned commodities.
- Develop and lead the process to create strategic commodity plans, consolidation strategy, and spend/supply assessments considering total product life cycle needs.
- Participate in sourcing analysis and selection process, and performs cost analyses and make versus buy analyses.
- Participate in development of contract strategy, negotiate, establishes, monitor and enforce supplier contracts and agreements.
- Facilitate smooth order execution & handling entire business cycle from invitation of quotation to completion of the payment.
- Develop negotiation strategy and lead supplier negotiations.
- Utilize market trends to identify and implement appropriate cost controls and business strategy changes.
- Formulate contingency plans to de-risk technical challenges, long lead time, single source, and any supply issue.
- Maintain and report weekly KPI's on a daily/weekly/quarterly basis. Status tracking on open order, follow-up and closure for each order.
- Develop and maintain supplier relationships to review open action items, supplier's performance, forecasting of future demand and future cost reduction.
- Ensures that all PO's terms comply with Company's purchasing policy. Create PO on SAP module and Capture savings in CSL.

PROFESSIONAL EXPERIENCE-SAP R/3:

Client : **Bharath Electronics Limited.**
Payroll : Bharath Electronics Ambedkar co-operative Society Limited, Bangalore
Position : SAP Trainee (Procurement)
Duration : 09/02/2010 to 22/07/2010

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SAP R/3 Exposure details:

- Creating organizational structure- plants, storage locations, purchase organizations & groups.
- Master Data: Creating and maintaining Vendor master along with account groups, number ranges, partner functions and sub-ranges payment terms, material master with material types, groups, and number ranges, purchasing masters like Info records, source lists, outline agreements , RFQs.
- Purchase order, and with different document types, assigning with different number range & screen layout at document level.
- Fundamentals of pricing procedures. Creating pricing procedure for purchasing document.
- Special procurement types/special stocks: Consignment, Subcontracting.
- Releasing strategy / Procedure: Defining releasing procedure for purchase requisition, purchase order, etc.
- Valuation & account assignment: Configuring split valuation and account determination, automating account postings.
- Inventory management: Goods movement like goods receipts, goods issue, stock transfer, transfer posting, creating reservations and movement types.
- Knowledge about data migration from legacy system using LSMW.

Achievements:

- I have done Six Sigma certificate.
- Star raising award on the month of June-2017.
- Good performer on the month of December-2017.

Personal Details:

- Father's Name : Nur Ahamed
- Sex : Male
- Nationality : Indian
- Languages Known : English, Hindi, Kannada, Tamil, Telgu, Urdu
- Contact Address : # 143, Basur(Vilg), Dyavanahalli (Po), Sorab(Tq)
Shivamogga(Di), Karnataka-577419
- Contact number : +91-8277308856

Signature
(Aksar Ahamed)

Place : Bangalore