

Srinivasan A

Senior SCM Analyst

CONTACT



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<https://smartvasan94.github.io/Sri-portfolio/>

PROFILE SUMMARY

- ❖ Analyst with good experience in Procurement , Data analytics, Data visualization and various supply chain activities.
- ❖ Love to work in a challenging environment using all my skills and efforts to explore in Supply chain management and seeking opportunity for continuous learning and execution.

EDUCATION

B.E. Mechanical Engineering
ANNA UNIVERSITY, TN
2012-2016 (7.8 CGPA)

Higher Secondary
St.Justin Matriculation School, TN
2010-2012 (83%)

SSLC
St.Justin Matriculation School, TN
2009-2010 (90%)

KEY SKILLS

PROFESSIONAL EXPERIENCE

Technical Skills

- ⦿ SAP MM
- ⦿ Power BI
- ⦿ Python
- ⦿ SQL

Interpersonal Skills

- ⦿ Optimist
- ⦿ Multitasking
- ⦿ Team Coordination
- ⦿ Taking responsibilities

Sr. Associate

Capgemini Technology Services India / Chennai, TN / May 2022 - Oct 2022

- ⦿ Creation of PR based PO, SO, RFQ, GR and GIT.
- ⦿ Preparation of Procurement data for KPI calls.
- ⦿ Master data management
- ⦿ Trained on SAP configuration and Integration
- ⦿ Knowledge on GST Tax pricing procedure

Sr.Analyst

Crown solutions India Ltd. / Chennai, TN / Oct 2021-May 2022

- ⦿ Procurement of Direct materials in Packaging industry.
- ⦿ Document verification such as commercial certificate, VAT certificate, bank letter, etc.
- ⦿ Creation of RFQ and Service orders.
- ⦿ Purchase order creation with local and Overseas vendors.
- ⦿ Order confirmation and follow up with the suppliers for delivery on time.
- ⦿ Verification of shipping documents and GIT postings.
- ⦿ Invoice analysis for any discrepancies in 3-way match.
- ⦿ Vendor On-boarding in SAP ARIBA SLP.
- ⦿ Returning damaged/Incorrect materials back to the vendor.

KEY SKILLS

PROFESSIONAL EXPERIENCE

Certification

- ④ NATS certificate approved by Govt of India.

Analyst

HCL Technologies Ltd. / Chennai, TN / Sep 2019-Oct 2020

- ④ Procurement of materials in Electronics industry.
- ④ PR based PO creation and follow up with the suppliers for timely delivery.
- ④ Creating RMA Request with the vendor for the wrong items received.
- ④ New Vendor registration in SAP.
- ④ Creating RFQ and maintaining source list and PIR.
- ④ Support in report generation for analytics and MIS tracking.
- ④ Placing credit card orders and support P-card allocation.

Interested areas

- ④ SAP MM
- ④ Data Analysis

Accounts Receivable Associate

Omega Healthcare / Chennai, TN / Jan 2017 – Jul 2017

- ④ Analysis of Insurance claim for payment processing.
- ④ Detailed analysis of EOB data.
- ④ Dealing with various denials with Payers.
- ④ Updating the details of correction in software as per insurance guidelines.
- ④ Ensuring payments to the providers in timely manner through claims management.

Notice period: Immediate Joiner

Internship Certificate-Govt On Job training

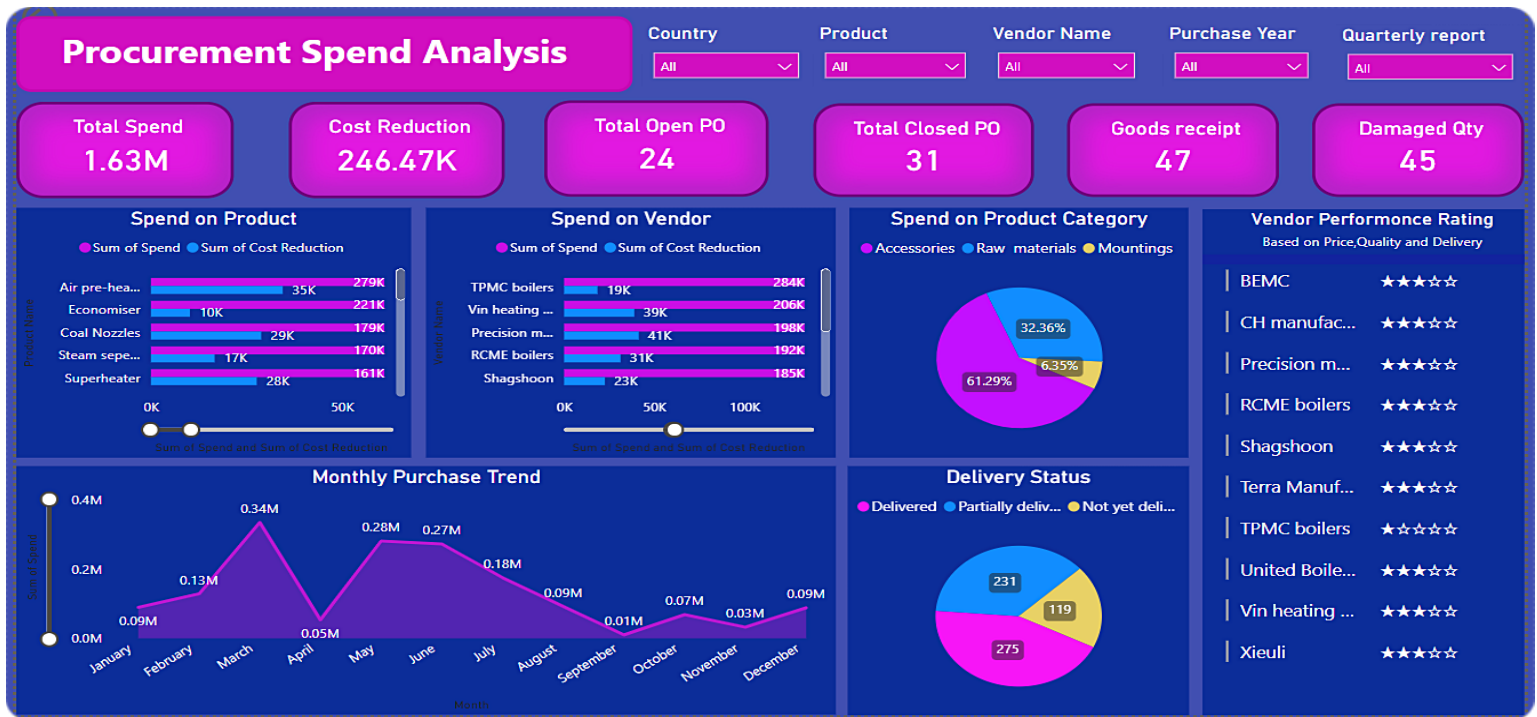
Graduate Engineering Apprentice

BHEL / Trichy, TN / Mar 2018 – Mar 2019

- ④ Procurement of raw materials required for Boiler parts manufacturing.
- ④ RFQ creation and tender documentation.
- ④ Creating Purchase Orders (both Overseas & Indigenous) in SAP as per PR.
- ④ Order confirmation and follow up with the supplier.
- ④ Obtaining Bank guarantee and Shipping documents from the vendors.
- ④ Active co-ordination and follow-up with allied agencies like Material Planning, Quality, Finance and Stores etc.,

PROJECT WORK

Procurement Spend Analysis: Developed a Power BI dashboard on procurement of Boiler manufacturing parts to draw insights on total spend, cost reduction and vendor performance analysis using power query editor and DAX.



Inventory Performance Analysis: Developed an Inventory dashboard to draw insights on Inventory Value, ABC analysis and Re-ordering stocks. The data operations were executed in Python using Pandas Library, loaded in MYSQL database and visualized in Power BI.

