Srinivasan A

Data Analyst

| | CONTACT | PROFILE SUMMARY | EDUCATION |
|-----------|---------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|
| • | +91-9092265382 | Experienced SAP MM professional with over 4 years of expertise in purchasing, finance, vendor contracts, and delivering cost-efficient solutions. | B.E. Mechanical Engineering ANNA UNIVERSITY, TN |
| \bowtie | smartvasanin@gmail.com | Skilled in financial operations and analytical decision-making, with a keen interest in transitioning to SAP | Higher Secondary St.Justin Matriculation School, TN |
| • | https://smartvasan94. github.io/Sri-portfolio/ | FICO to further enhance business process integration and financial management. | SSLC St.Justin Matriculation School, TN |

Senior Associate

Capgemini Technology Services, Chennai /Oct 2021-Oct 2022/ (contract [Crown solutions] to permanent payroll)

- Procurement of direct materials in the packaging industry involves creation of **RFQs**, **service orders**, and **purchase orders** with local and overseas vendors, as well as order confirmation and supplier follow-up for timely delivery.
- Gained experience in financial processes through invoice analysis and discrepancy resolution in the 3-way match, ensuring accuracy in accounts payable and effective financial reporting.
- Experienced in analysing **credit memos** for supplier refunds or invoice corrections, ensuring accurate adjustments in accounts payable and financial records.
- Proficient in handling shipping documentation and Goods-in-Transit (GIT) postings, emphasizing expertise in monitoring and recording inventory movements in ERP systems.
- Additional responsibilities include document verification for vendor onboarding (commercial certificates, VAT certificates, bank letters) in SAP ARIBA SLP, and returning damaged or incorrect materials to vendors.
- Created KPI reports to communicate findings to stakeholders. Collaborated with cross-functional teams to identify data requirements and develop data-driven solutions.
- Ensured accurate assignment of procurement expenses to **primary cost elements**, providing transparency in cost reporting and enabling precise tracking of material and service costs.

Analyst

HCL Technologies Itd, Chennai /Sep 2019-Oct 2020

- Experienced in end-to-end procurement management and in-depth data analysis, leading to improved inventory accuracy, reduced lead times, accurate financial reports and enhanced supplier performance.
- Monitored procurement costs and allocated them to relevant cost centres, ensuring alignment with organizational budgets.
- > Generated comprehensive KPI reports that identified areas for improvement, resulting in cost cutting and streamline d procurement workflow.

Accounts Receivable Associate

Omega healthcare management, Chennai /Jan 2017-Jul 2017

- Processed and tracked medical insurance claim payments from insurers, ensuring accurate posting in the accounts receivable ledger and reconciling with outstanding patient balances.
- Managed claims to guarantee timely payments to providers by effectively handling corrections and maintaining compliance with insurance protocols
- Collaborated with insurers to resolve denied or underpaid medical claims, issuing adjustments or credit memos as Necessary, and maintaining accurate AR records for streamlined follow-ups.

Internship Certificate – Government of India [On-job training]

Bharat heavy electricals limited, Trichy /Mar 2018-Mar 2019

- > Procurement of raw materials for boiler parts manufacturing, including creating RFQs, tender documentation, and SAP-based purchase orders for both domestic and international suppliers.
- Managed supplier order confirmations, obtained bank guarantees and shipping documents, and actively coordinated with material planning, quality, finance, and stores to ensure seamless operations.

KEY SKILLS

PROJECT WORK

Domain: SAP FICO, SAP MM, SAP ARIBA- SLP

Programming Language: Python

Databases: MySQL

Data Analysis Tools: Pandas, NumPy, Microsoft

PowerBI.

Soft Skills: Problem-solving, teamwork, communication, time management.

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.