Srinivasan A

Senior Analyst

CONTACT

PROFILE SUMMARY

EDUCATION



+91-9092265382



smartvasanin@gmail.com



GSK PG. VOC st, Karapakkam, Chennai-600097 Analyst with good experience in Procurement, Data analysis, 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. 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.

Certification

NATS certificate approved by Govt of India.

Interested areas

- SAP MM
- Data Analysis

Notice period: Immediate Joiner

Analyst

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

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

Accounts Receivable Associate

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

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

Internship Certificate-Govt On Job training

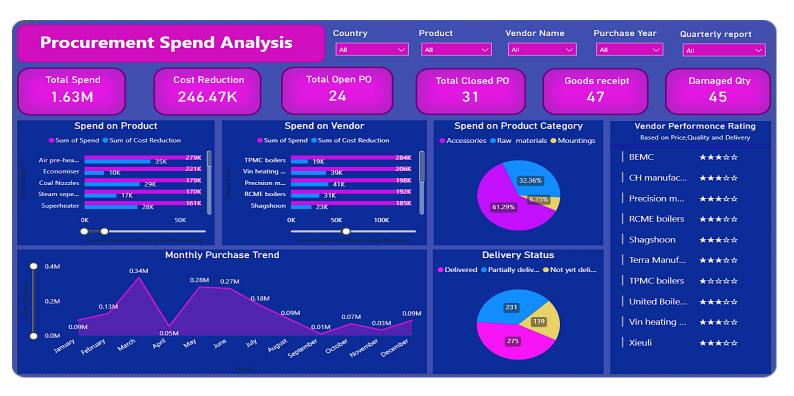
Graduate Engineering Apprentice

BHEL / Trichy, TN / Mar 2018 – Mar 2019

- Procurement of raw materials required for Boiler parts manufacturing.
- RFQ creation and tender documentation.
- Creating Purchase Orders (both Overseas & Indigenous) in SAP as per PR.
- Order confirmation and follow up with the supplier.
- Obtaining Bank guarantee and Shipping documents from the vendors.
- 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.

