Job Description (JD)		JD Temp. Ver.	0.9	Page	1 of 1
Job Title	Purchasing Assistant	JD ID	PU-PUAS	JD Version	0.1
Organization	Hup Chong Furniture Sdn. Bhd.	Org. Number	557298-X	Date Comp.	2017/01/23

1. Job Summary

Compile information and records to draw up purchase orders for procurement of materials and services.

2. General Information					
Contract Type	Permanent	Working Days	Mondays – Fridays		
Weekends	Rare	Work Duration	8 hours 45 minutes		
Working Hours	8:30am – 6:15pm	Dress Code	Smart casual		
Location	PT 1652 Batu 5-1/4, Jalan Kapar, 41400 Klang, Selangor, Malaysia				
D. Reports	Purchasing Manager				
D. Subordinate	-				

3. Functions	
Essential	Perform buying duties when necessary.
	2. Prepare purchase orders and send copies to suppliers and to departments originating requests.
	3. Compare suppliers' bills with bids and purchase orders to verify accuracy.
	4. Prepare, maintain, and review purchasing files, reports and price lists.
	5. Check shipments when they arrive to ensure that orders have been filled correctly and that goods meet specifications.
	6. Compare prices, specifications, and delivery dates to determine the best bid among potential suppliers.
	7. Review requisition orders to verify accuracy, terminology, and specifications.
	8. Determine if inventory quantities are sufficient for needs, ordering more materials when necessary.
	9. Calculate costs of orders, and charge or forward invoices to appropriate accounts.
	10. Contact suppliers to schedule or expedite deliveries and to resolve shortages, missed or late deliveries, and other problems.
	11. Track the status of requisitions, contracts, and orders.
	12. Locate suppliers, using sources such as catalogues and the internet, and interview them to gather information about products to be ordered.
	13. Monitor contractor performance, recommending contract modifications when necessary.
	14. Monitor in-house inventory movement and complete inventory transfer forms for bookkeeping purposes.
Non-Essential	1. Prepare invitation-of-bid forms, and mail forms to supplier firms or distribute forms for public posting.
Authority	-

4. Requiremen	4. Requirements		
Experiences	Preferably at least 2 years in a purchasing role or related		
Education	Preferably a Bachelor's Degree in supply chain management or related		
Knowledge	 Clerical — Knowledge of administrative and clerical procedures and systems such as word processing, managing files and records, stenography and transcription, designing forms, and other office procedures and terminology. English, Chinese, and Malay Languages — Knowledge of the structure and content of English, Chinese, and Malay languages including the meaning and spelling of words, rules of composition, and grammar. Production and Processing — Knowledge of raw materials, production processes, quality control, costs, and other techniques for maximizing the effective manufacture and distribution of goods. 		
Skills	 Management of Material Resources — Obtaining and seeing to the appropriate use of equipment, facilities, and materials needed to do certain work. Critical Thinking — Using logic and reasoning to identify the strengths and weaknesses of alternative solutions, conclusions or approaches to problems. Active Listening — Giving full attention to what other people are saying, taking time to understand the points being made, asking questions as appropriate, and not interrupting at inappropriate times. 		
Abilities	 Mathematical Reasoning — The ability to choose the right mathematical methods or formulas to solve a problem. Oral and Written Expression — The ability to communicate information and ideas in speaking and writing so others will understand. Oral and Written Comprehension — The ability to listen or read, and understand information and ideas presented through spoken words and sentences, or in writing. 		

5. Sources	
Internet	https://www.onetonline.org/link/summary/43-3061.00