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Company: Aptiv

Location: Kraków

Category: business-and-financial-operations

Your Role

Managing purchasing process of Indirect materials for specified Aptiv sites in the region taking into consideration quality requirements, timeliness, customer orientation and costs

Following Aptiv SCM policies and procedures, assure their compliance and execution

Assuring sourcing process/ quoting process is performed to Aptiv suppliers (strategic suppliers)

Obtaining the best price, negotiating offers that give high potential for discount/ cost avoidance

Processing eRequests in line with agreed timeframe (on time matrix), assuring their best quality (first time quality)

Supporting plants in cases of late/ missed deliveries– obtaining explanation for occurred delay and actions for the future

Cooperating with Indirect Category Teams in the region,

Properly communicating order creation instructions to order creation specialists.

Supporting the resolution of price discrepancies and related payment problems

Following yearly targets defined during each MyCore phase

Keeping updated e- tool statuses as required

Your Background

Good negotiation skills

Strong relationship and interpersonal skills to be applied in working with partners across the entire contract life cycle

Demonstrated ability to work in a fast paced matrixed environment

Strong organizational skills

Proficiency in Microsoft Suite applications (including PowerPoint, Excel and Word)

Excellent written and verbal communication and problem solving skills

Highly driven and motivated

Your Benefits at Aptiv

Private health care (Signal Iduna) and Life insurance for you and you beloved ones

Well-Being Program that includes regular webinars, workshops, and net working events

Hybrid and flexible working hours

Employee Pension Plan paid by the employer (you get + 3,5% on each gross salary)

Access to sports groups and Multisport card

Please be informed that this is a temporary replacement contract for 24 months

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