Job summary:	Purchasing admin support job description An administrative role to support the purchasing and trading teams in ensuring correct coverage of PI stock across the Phoenix network and provide administrative support for the Nupharm site where appropriate. Deputy for purchasing co-ordinator in all GDP support activities
Key responsibilities:	 Responsible for creating UK & EU purchase orders Chase outstanding orders with UK Suppliers Manage missed sales liaising with UK PI suppliers Production of the daily PHD sales and margin report Liaise with depots on purchasing and stock queries Support EU supplier Validation Support EU Buyer export declarations Support EU transport booking Support maintenance of the supplier database General admin support to the Purchasing Leadership team and GM Support Nupharm invoice approval process. Switchboard control/reception door entrance / meeting co-ordination Support site QMS
Qualifications & Training - ESSENTIAL:	GCSE or equivalentComputer literacy
Qualifications & Training - DESIRABLE:	General administration qualification
Experience - ESSENTIAL:	Proved attention to detail
Experience - DESIRABLE:	 Office Administration Commercial or purchasing administration Telephone answering
Knowledge - ESSENTIAL:	Basic excel, word outlook
Knowledge - DESIRABLE:	Intermediate or advanced excel, word and outlook
Version control:	V3 - Dec 2021
GM approval:	Mike Ritson