



Purchasing Systems Specialist

Category: Classified
Pay Grade: C23
Job Code: 08446

To perform this job successfully, an individual must be able to perform the essential job functions satisfactorily. Reasonable accommodations may be made to enable individuals with disabilities to perform the primary job functions herein described. Since every duty associated with this position may not be described herein, employees may be required to perform duties not specifically spelled out in the job description, but which may be reasonably considered to be incidental in the performing of their duties just as though they were actually written out in this job description.

JOB SUMMARY

Performs technical and administrative work supporting the business operations of the Purchasing Department; may be responsible for troubleshooting and identifying problems related to the procure to pay process; works closely with Purchasing Department staff, Business Technology Services, and Clerk of Court Finance to resolve issues and problems as they occur and to implement solutions as necessary; works as the lead worker responsible for the processing of purchasing requisitions, change orders, purchase orders, and is responsible for the training and coordination of training for Purchasing Department employees and staff countywide as it relates to specific Purchasing procure to pay functionality.

ESSENTIAL JOB FUNCTIONS (examples, not all inclusive)

- Provides a leadership role related to the Drafting and processing of purchase requisitions for the purpose of facilitating the purchasing process for County operations;
- Trains departmental staff on Oracle EBS functionality, specifically related to procure to pay functions;
- Conducts training sessions for County staff related to Oracle EBS functionality specific to procure to pay functions;
- Provides lead role in the processing of change and purchase orders for County operations;
- Provides lead role in facilitating the resolution of problems and issues in Oracle EBS related to procure to pay processes working closely with Business Technology Services and Clerk of Court Finance Division;
- Maintains documents, files, and records for the purpose of providing up to date reference and audit trail for compliance;
- Contacts vendors to expedite orders;
- Assists staff and/or vendors for the purpose of providing information and facilitating purchasing process;
- Contacts vendors and employees for the purpose of verifying information and/or responding to inquiries;
- Monitors vendor performance/compliance;
- Develops and maintains reports as needed;
- Represents the Purchasing Department on committees pertaining to procure to pay processes;
- Performs other related job duties as assigned.

QUALIFICATIONS

Education and Experience:

Four (4) years of experience in accounting techniques, purchasing, and/or procure to pay processes; or an Associate's degree with a major coursework in finance, accounting, business administration, public administration, computer systems, or related field and two (2) years of experience as described above; or an equivalent combination of education, training, and/or experience.

Special Qualifications (May be required depending on area of assignment):

- Florida Driver's License or Florida Commercial Driver's License and endorsement, if any.

- Assignment to work a variety of work schedules including compulsory work periods in special, emergency, and/or disaster situations.
- Other knowledge, skills, abilities, and credentials required for a specific position.

Knowledge, Skills and Abilities:

- Knowledge of purchasing and/or accounting, principles, procedures, and/or practices;
- Knowledge of standard software applications such as word processing, spreadsheets, email, Internet access, and data processes;
- Knowledge of Business English, spelling, arithmetic and bookkeeping standards;
- Ability to operate a personal computer and apply basic software applications;
- Ability to deal with vendors and employees with tact and diplomacy in resolving stressful or conflicting situations;
- Ability to prepare and manage accurate records and utilize County enterprise software;
- Ability to train departmental staff related to procure to pay functionality and conduct training classes countywide;
- Ability to communicate clearly and concisely orally and in writing;
- Ability to maintain and retrieve statistical and factual reports and provide appropriate assistance.

PHYSICAL/MENTAL DEMANDS

The work is light work which requires exerting up to 20 pounds of force occasionally, and/or up to 10 pounds of force to move objects. Additionally, the following physical abilities are required:

- Fingering: Picking, pinching, typing, or otherwise working, primarily with fingers rather than with the whole hand as in handling.
- Lifting: Raising objects from a lower to a higher position or moving objects horizontally from position to position. Occurs to a considerable degree and requires substantial use of upper extremities and back muscles.
- Visual ability: Sufficient to effectively operate office equipment including copier, computer, etc.; and to read and write reports, correspondence, instructions, etc.
- Hearing ability: Sufficient to hold a conversation with other individuals both in person and over a telephone; and to hear recording on transcription device.
- Speaking ability: Sufficient to communicate effectively with other individuals in person and over a telephone.
- Mental Acuity: Ability to make rational decisions through sound logic and deductive processes.
- Talking: Expressing or exchanging ideas by means of the spoken word including those activities in which they must convey detailed or important spoken instructions to other workers accurately, loudly, or quickly.
- Repetitive Motion: Substantial movements (motions) of the wrist, hands, and/or fingers.

WORKING CONDITIONS

Work is performed in a dynamic environment that requires sensitivity to change and responsiveness to changing goals, priorities, and needs.