

Support Center Administrator

Main responsibilities:

Service revenue and KPIs monitoring

- a. CS revenue monitoring and update
- Monthly report and meeting with ASPAC (co-op with SEE)
- b. Support service contract management
- Gather contract template and deliver to SEE for revenue
- Update and share service contract list to SE Mgrs. (incl. annual renewal)
- Monitor L1 and L2 contract with IB MP plan via PM on time report
- c. PC obsolescence
- Daily update from FSE/FAS and monthly report to ASPAC
- Follow up on global issue and report to CS director
- d. Service KPIs monitoring
- Update CLI / IND monthly KPIs: MYLA and VILINK from Tableau
- e. CLI / IND service charge management
- Archive report, update the list, send monthly payments to SEE and IND

Vendor and local product management

- a. Interface program, PC management and other Purchase Request
- Make a request, perform PR, and send PO to vendor
- Support CS director to manage interface vendor
- b. Local product management (SAP in & out of scope)



- Check local purchased stock (in/out), perform PR, and monitor PO

Spare part management

- a. VMI safety stock monitoring and communication
- Frequently review the proper VMI quantity from FSEs (PICs)
- Review current stock level and cooperate an issue with SCM
- b. Return mandatory spare part
- Monitor, pack return part with filling return kit, and co work with SCM

Field activity analysis and management

- a. Field action monitoring
- Input all FAs to SAP, update the list, deliver to PICs, and check progress
- b. Installation & training report management (one contact)
- Receive a request, update the list, arhive report, and share to managers
- c. Weekend report management
- Archive activities, make the approval with list, and run for monthly payment
- d. Regular CRM analysis and reporting (statistics)
- Trouble analysis
- Complaint completion
- Error code missing
- Tableau report cooperated with SEE

CS process and compliance support

- a. Instrument scrapping management
- Gather the withdrawal, update the list, check the value, and discard (every month)
- Cooperate with FSEs, SCM, and Finance



- Visit DKC for physical check and follow scrapping process
- b. Monitor and update on ISO procedures
- Monitor PM success rate (quarterly) with PM checklist on CRM (co-op with SEE)
- Measuring device management (monthly updated)
- Audit preparation, trial, and follow up on all CS related procedures

Others

- a. Technical support for SCAN RDI (tentative PIC)
- Installation, withdrawal, PM, validation, and complaint handling
- b. Support CS director
- Meeting and workshop
- CS administrative tasks

Qualification:

- Flexible with handling a variety of job requirements and ability to prioritize tasks
- Excellent communication in English and organizational skills
- Good at CRM (Salesforce.com), SAP, and MS Office (Excel, Powerpoint, Word)
- At least 5 years at Customer Support, Finance, Supply Chain, Business Management, or Sales Analysis
- Have good knowledge about administrative activities
- Project planning, control, and contribution