

Provincial Job Description

TITLE: (221) Inventory Control Clerk

PAY BAND: 8

FOR FACILITY USE:

SUMMARY OF DUTIES:

Maintains inventory levels, monitors inventory usage, returns stock to inventory, credits accounts and troubleshoots inventory problems.

QUALIFICATIONS:

• Grade 12

KNOWLEDGE, SKILLS & ABILITIES:

- Intermediate computer skills
- Organizational skills
- ♦ Communication skills
- Ability to work independently
- Knowledge of medical and surgical supplies, where required by the job
- Valid driver's license, where required by the job

EXPERIENCE:

• <u>Previous</u>: Six (6) months previous experience in a hospital setting to gain a basic familiarity with supplies required in specific departments (e.g., medical, surgical, food and nutrition).

KEY ACTIVITIES:

A. Inventory Control

- Orders and receives inventory/replacement parts.
- Traces and corrects inventory level discrepancies.
- Performs daily audits.
- Assists staff with product identification and location.
- Assists with product counts and recalls; identifies expired/damaged products; and zero usage products.
- Ensures product shelves are tagged and labeled; creates locations for new additions.
- Reorganizes product locations to improve stock storage.
- Analyzes quantity on hand and adjusts according to usage levels.
- Moves stock to replenish consumed product, transfers stock to other sites.
- Processes returns, sorts, identifies, counts and prepares return sheet.
- Prepares and distributes lists and returns items to proper location.
- Searches for inventory stock number when items ordered by description only.

B. Ordering

- Processes over-the-counter requisitions, emergency orders and severe stock shortages/back orders.
- Processes phone orders, creates pick lists and delivers.
- Orders stock from outside suppliers or other sites.
- Processes special and urgent orders.
- Investigates and processes stock change errors.

C. <u>Clerical</u>

- Enters data and performs clerical duties (e.g. processing orders, returns, transfers, product identification, labeling, billing and exchange carts).
- Creates/amends right sheets, pick sheets and issue sheets.
- Orders department stationary and supplies.
- Creates and distributes signs and other documents.
- Creates templates for auditing.
- Assists staff with computer, printer and scanner issues.
- Researches order histories.
- ♦ Maintains billing authority files, case/exchange cart files, department statistics.
- Maintains all hard copy records of daily transactions.

D. Related Key Work Activities

- Re-stocks supplies.
- Assembles supply kits and modules.
- ◆ Changes carts/cart make-up.
- Tags and labels products, carts, product location.
- May show others how to perform tasks or duties by familiarizing new employees with the work area and processes.
- Arranges and tracks courier services.
- Maintains order and cleanliness in workroom (e.g. delivery carts, storeroom; storage areas and equipment).

The above statements reflect the general details considered necessary to describe the principal functions of the job and shall not be construed as a detailed description of all related work assignments that may be inherent to the job.

Validating Signatures:

 CUPE:
 SEIU:

 SGEU:
 SAHO:

Date: December 18, 2024