

# 1. Summary Profile: 13 years Experience

## Business Skills

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- 4 years experience in financial accounting and controlling mainly gained in Deloitte Accounting Branch and a start up company over 6 Financial and Cost Accounting project

## SAP Expertise Area

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- 8 years in SAP CO : OM, PCA, PC
- 9 years in SAP FI : AR, AP, GL, AA, BL (bank ledger)
- 6 years in FICO integration with logistics modules FI, MM, SD, PP, PM, CS, HR, CATS
- 6 years in SAP New general ledger and BI functionalities
- 3 years in SAP PS controlling and in SAP CO PA

## SAP Functional skills

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- Analyze of the application to be replaced by SAP
- Analyze business process to be implemented and business processed to be interfaced between sap system and non sap system
- Collecting business requirement and recommend SAP functionalities to be used from data entry up to end closing activities.
- Animate design workshop and write functional design documentation
- SAP FICOPS Customizing
- To perform support activities: analysis, propose a solution, configuration and testing.
- Define end user role and transaction to be used
- Very good knowledge in product costing, standard absorption costing and integration of IFRS accounting rule in cost accounting;
- Debugging in FI, CO, PS and solving integration issue with other module as purchasing, process, stock movement, production.

## SAP Technical skills

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- Write functional specification to develop non SAP standard functionalities or interface
- Write technical & configuration documentation
- Able to work with the following technology : Abap Query, PI, IDOC, XML, flat file and LSMW, SCAT, Solution Manager
- He has worked within the following SAP Version 4.0, 4.6C, 4.7, 5.0 ECC, 6.0. ECC

## SAP Project

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- First implementation: 5
- Roll-out: 1
- Support: & process enhancement : 5
- Migration project : 1

## SAP trainer Experience

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- From 2003 up to now SAP trainer for SAP Belgium, Lausanne and France training center

## Education&languages

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- 2002 : Post graduated degree in ERP (business process design and implementation) Brussels - ULB
- 1997 : Graduated in Finance and Business administration Mons - Fucam
- Fluent in French, English, Italian, Spanish and basic level in Dutch

## 2. Professional experience: career history

<b>From 04/2007</b>	SAP FI CO PS Contractor
<b>03/2003 – 04/2007</b>	IDES-SCHEER (BE) – Senior SAP FI CO PS Consultant
<b>04/2001 – 02/2003</b>	Tractebel Engineering (BE) – Senior SAP FICO Consultant
<b>11/1998 – 03/2001</b>	Deloitte Accounting Branch (BE) – Financial Consultant
<b>03/1998 – 10/1998</b>	World forge Lt (UK) – Cost accountant
<b>09/1997 – 02/1998</b>	Alcatel Siette (IT) – Cost accountant

\* During SAP projects:

- First implementation,
- Roll-out
- Migration
- IFRS and parallel accounting
- Business process enhancement and SAP support

Customers served »

Customers served in BE, UK, FR, NO, FI, SE, DK, PL, GR and MX

- Pharmaceutical : GSK Biologicals, UCB Pharma
- Maintenance & Engineering : Cockeril Maintenance Industry
- Public Sector : Infrabel
- Manufacturing : CBR, Inter-Béton, Castle Cement
- Consumer Goods : Leonidas, Bio Springer, Million Import-Export
- Banking : Master Card, FGA Capital
- Automotive : Daimler Chrysler Belux, Fiat Group
- Television : RTL-TVI
- Retail : 3Suisses
- Beverage : Coca Cola
- Education : SAP Belgium, SAP France and SAP Lausanne training center