

Ennnn Ennnn

Improved end user & business leader SAP experience through issues resolution, application improvements & proactive knowledge transfer.

email
xxx.xxx.xxxx
LinkedIn

* SAP FI / CO CONSULTANT *

SAP Certified with Accountancy Background (CIMA Stage 1 Completed)

SAP Champion with a verifiable track record of driving solution delivery and project success through a proactive consultative approach and developing best practice SAP support processes. Brings full lifecycle SAP implementation experience with a specific focus on SAP FI/CO, PS, IM, MM and EBP modules, from business consulting, functional specification, configuration, testing, training, to post go-live support consulting. Strong SAP methodology background, cross modular experience, and business process and application functionality knowledge complement excellent customer facing skills and a finance/management accounting background.

AREAS OF EXPERTISE

- SAP Implementation
- SAP FI / CO Consulting
- Go Live SAP Support
- SAP Application Improvements
- Project Management
- Blue Printing & Configuration
- SAP FI/CO Functional Skills
- SAP Training & Knowledge Transfer
- Solutions Management
- Process Re-Engineering
- Testing Custom Developments
- Procurement / Finance Integration

CERTIFICATIONS & SAP KNOWLEDGE

SAP FI/CO 4.7 – Certified (SAP UK)

EBP (SRM) 3.5 – Certified (SAP UK)

Currently completing AC202, AC280, AC305 – ECC 6.0 (upgrade SAP FI 4.7 Certification to ERP)

SAP R/3: 3.1, 4.6c, 4.7, ECC 5.0 ★ FI-GL ★ ECC-New GL ★ FI-AP ★ FI-AR ★ FI-AA ★ MM-IV / LIV ★ CO-CCA ★ CO-IO
CO-PCA ★ CO-PA ★ BC400 ABAP Workbench Foundation ★ SAP Business Warehouse 4.6c ★ SAP Report Painter
SAP Investment Management ★ SAP Project Systems ★ ASAP Accredited

PROFESSIONAL EXPERIENCE

HHHHHH.COM – London, UK

Feb year to Mar year

SAP FI / CO Test Consultant

Appointed to SAP Oyster Project in realization stage, a 90% custom (SAP 4.7) IBM developed fully integrated solution outsourced to India. Leveraged business knowledge, SAP FI/CO functional skills, and understanding of business processes to add value, from development of a state-of-the-art, full end-to-end business solution to outsourcing of live solution to outsourcing Partner.

Responsibilities Snapshot

- Reviewed new developments (CPE, S2C, P2P, R2R)
- Produced end-to-end integration test scripts
- End-to-end integration & process testing
- Process & UAT Testing
- PDD Updates for S2C & P2P
- Data Migration
- Go Live FI/CO Support
- QA Testing, Script Writing, & Staff Training

RESULTS / ACCOMPLISHMENTS:

- **Integration Test Scripts:** Worked closely with teams in the production of integration test scripts (cycles 1 & 2) for IBM custom developments and configurations. Resolved incorrect data issues and problems with interfaces into SAP, in CBXML format for hospitality leaders.
- **FI / CO Consulting:** Drove solution delivery by liaising with SAP/ Interface developers and business champions on issue solutions to be applied and SAP best practice, from standard SAP functionality to program. Completed front office release 41, 42, 43.1 – FI/CO testing.
- **Quality Assurance:** Positioned QA Department in good shape for testing standard SAP functionality and custom transactional requirements for new front end releases through training and development, developing QA test procedures and scripts for the Mercury test center, and automating test status reporting.

■ ■ ■

KLJ ENTERPRISES – London, UK

Sept year to Jan year

SAP FI / CO Business Analyst

Empowered end users with new SAP knowledge and becoming more proactive in system usage and resolution of issues by leveraging SAP expertise to provide SAP FI/CO support across the UK, Holland, Spain and Germany. Praised for being proactive in the management of SAP solutions and adding value in the testing cycle.

RESULTS / ACCOMPLISHMENTS:

- **SOX Compliance (SAP):** Achieved Sarbanes Oxley compliance by resolving SOD's in the EMEA region from 4500 to an accepted 60 with business sign-off. Reviewed SOD's with department heads, provided SAP support to formulate a resolution, and developed a SOD resolution file to track change solutions.

PROFESSIONAL EXPERIENCE - CONTINUED...

- **Project Lifecycle:** Oversaw SAP project lifecycle for upgrade and implementation of new BK One Europe Template (3.1 to 4.7) from blue print design GL/AP/AR/IM/PS/MM to go live and support. Blueprinting delivered ahead of schedule.
- **AP Implementation:** Implemented NatWest (RBS) bankers for AP payment and cash management processing with a clear cash audit trail across 52 stores, using ASAP project methodology and SAP business solutions. Achieved smooth transition by working closely with the business in AP bank configuration, statement upload and go live support.
- **SAP Implementation:** Delivered on business objectives for Bacstel-IP Paybase implementation 1.4c by formulating solution for potential security issue, completing application review, finalizing implementation in test mode, facilitating business testing and training, and producing training documentation for specific roles in the approval process.
- **Process Improvements:** Implemented controls to track capital expenditure correctly and bring application ownership back to Planning Department through system and business review, resolving business issues to meet clearly defined business objectives, producing new PDDs, team training and support.



NCOOO SAP UK PROJECT – London, UK

Feb year to Aug year

SAP FI / CO Support Consultant

As SAP Champion, dissipated frustration by supporting users in managing and resolving SAP FI/CO and MM go live/user issues for 4.7 go live implementation. Partnered with users to understand, define, optimize and align strategies by implementing configuration changes, applying best practice processes, resolving FI/CO and MM system issues, and delivering SAP solutions.

RESULTS / ACCOMPLISHMENTS:

- **FI/CO Issues Resolution:** Resolved change management and cut over transactional data issues by completing reconciliations, working with the business to process the corrections in SAP, and facilitating additional FI/CO training, resulting in the procurement and finance departments in good shape going forward.
- **SAP Training:** Completed knowledge transfer by comprehensively training IT Department in new SAP Support, FI/CO, MM and Project Systems, resulting in a team capable of providing SAP support solutions and best business practices.



ACCCCS SERVICES – London, UK

Dec year to Oct year

SAP FI / CO & MM Support

Developed best practice SAP support processes across all business entities for implementation, training, rollout and end user support of mySAP4.6c, including FI/CO, EBP/MM. Produced an application procurement strategy including five statements, from application implementation, utilization, procurement reporting, and security to approvers and process accounting.

RESULTS / ACCOMPLISHMENTS:

- **EBP Implementation:** Re-implemented EBP pilot procurement project by troubleshooting implementation issues and identifying savings through new visibility and authorization control. Oversaw full system and implementation review, identified business requirements, validated new organizational procurement structure with business sign-off, corrected FI / CO configuration and the EBP organization chart, and produced PDD.
- **SAP Support:** Worked cohesively with business in resolving post go live issues, achieving stabilization, and providing 2nd line support for SAP FI/CO and EBP/MM support to 250 EMEA users across Netherlands, Spain, Brussels and UK.
- **Project Management:** Led AP project team in re-implementing Flight Accounting application. Led BU preparation from reviewing testing roadblocks, producing actions for developers/testers, issues management and resolution, best business process documentation, QA testing, user training, and go live.



Business Analyst, ABC – UK

Sept year to Nov year

Financial Analyst, MGT ANSWERS – UK

Sept year to Sept year

Assistant Accountant (SAP R/3 FI/CO), XXXXXX COMPANY – UK

May year to Aug year

OTHER INFORMATION

Technology: Excel, Oracle Financials, JD Edwards, Tetra, Sage, Sun Micro Systems, MS Office, Excel VBA, Star Office, Lotus 123, Lotus Notes, Test Director, Mercury Quality Centre, Bugzilla

Affiliations: Member, Toastmasters Public Speaking Group