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Functional consulting –primary-: BW, SEM, FI, CO, EC, PS, IM, TR

Functional consulting –secondary-: Basic SD, MM, PP, CS  
(Integration consulting)

Additional know-how & experience: ABAP & Data Dictionary  
IAS & US-GAAP  
Project management  
SAP™ & Internet

Languages: German (native), English (fluent)  
Some French & Italian

Number of years experience: SEM: since 2004,  
BW: since 2001,  
SAP R/3: since 1994 (Rel. 2.1),  
self-employed: since 1987,  
IT: since 1981

Consulting policy: Providing  
➤ good know-how transfer  
➤ excellent team work and  
communication flow  
➤ objectivity as best of knowledge

Education: Business management and IT  
Science masters/university degree  
comparable

Age, family status: Born 1968, married, no children

**Project history ([Reference letters of all larger SAP™ projects are presentable or available on my website](#)):**

Year	Client	Industry	Modules, Release	Kind of support	Detailed project description
2004-heute	Siemens (Germany)	Head-Quarter, Financials	BW (3.5), SEM-BCS (4.0), EC-CS	Full implementation cycle	<p>Support during the implementation of a BW based SEM-BCS with special responsibilities for</p> <ul style="list-style-type: none"> <li>• Migration of data from the former system</li> <li>• Runtime-optimized and userfriendly key figure reporting (aggregation)</li> <li>• Development of a BEx-Query-Copier among incompatible infocubes</li> <li>• Redesign data model / cube setup and loading processes</li> <li>• Support of the data load processes and maintenance of diverse cube corrections</li> <li>• Correct reporting of income and cash flow statement and balance sheet related key figures regarding year-to-date and periodic reporting</li> <li>• diverse other topics</li> </ul>
2002-2003	Bosch	Security	FI, CO	Full implementation cycle	<p>Enhancing the already productive SAP™ system of being able to process dual accounting standards IAS (International Accounting Standards) and HGB (Handels-Gesetz-Buch) at the same time in the same SAP™ client and company code. Complete conception and Implementation responsibility for all topics:</p> <ul style="list-style-type: none"> <li>• Cost-of-sales-Accounting using SAP™ standards through functional areas, CO-PA, cost element ledger, special ledger (CO-OM-CEL, CO-OM-CCA, CO-OM-OPA, CO-PA, FI-SL, FI-GL)</li> <li>• Depreciation rules according to IAS using SAP™ standard by creation an new depreciation area</li> <li>• Valuation of the rented equipment as being financial leasing; support for the creation of an add-on-ABAP™ of the already productive customer solution for rentals / contracts to valuate and post according to IAS (TR-LO)</li> <li>• Different valuation of the inventory by using separate price fields in the material master and customization of valuation variants and coordination of the ABAP report adaption (IM-IV, CO-PC)</li> <li>• Separation of the HGB / IAS and shared accounts with prefixes and P&amp;L account type</li> <li>• Reporting with SAP™ standard technologies Report Painter &amp; Drill-Down-Reporting (FI-SL and FI-GL); usage of the existing financial statement version</li> </ul>
2002-2003	Siemens ICN IT (Germany)	Network / telecommunication technology	CO, PS, EC (4.6), BW (3.0), SEM (3.0)	Advisory, conception, competence center	<ul style="list-style-type: none"> <li>• Conception and Prototype development of "profit in order backlog" reporting &amp; process functionality (SD, Material Ledger, EC-PCA &amp; CO-PA)</li> </ul>

Year	Client	Industry	Modules, Release	Kind of support	Detailed project description
					<ul style="list-style-type: none"> <li>• Conception and development support of a special purpose ledger for sales oriented "work in process" reporting (FI-SL and BW)</li> <li>• Prototype development to provide world profit &amp; loss statement for one particular business unit through revenue consolidation (FI, CO, EC-CS, BW)</li> <li>• Full implementation cycle for the project "integration of a new sales organization" with changes on running processes (FI, CO, BW, SD)</li> <li>• Equalization of account processes within a multi-SAP (TM)-system-landscape (Chart of account and account assignments (coding block); FI, CO, CO-PA, ALE; 15 SAP (TM)- and BW-Systems)</li> </ul>
2001-date	Rechenzentrale bayrischer Genossenschafts-Banken (Germany)	Financial and IT services	CS, SD, CO, EC (4.6)	Conception, Implementation, Training	<ul style="list-style-type: none"> <li>• Implementation support for a new process &amp; company „network technology services“ by using CS, SD, FI (incl. Special ledgers), CO (product costing, overhead management and profitability analysis and EC (profit centers)</li> <li>• Implementation support for a new process to control software development costs with future revenue thru licenses</li> <li>• Customizing of CO-PC (product costing), CO-OM (internal orders) and EC-PCA (profit centers), CO-PC (product costing)</li> </ul>
2001	Siemens ICN AS (Germany)	Network / telecommunication technology	FI, CO, SD, PS (4.6) BW (2.1) MySAP (TM).com Workplace	Full implementation cycle	<p>Full support (all stages) for the following projects:</p> <ul style="list-style-type: none"> <li>• US-GAAP-PoC accounting implementation (parallel valuation, PS, SD, CO),</li> <li>• Release upgrade from 4.0B to 4.6C,</li> <li>• profitability analysis / special ledger reporting replacement / extension by SAP 's™ Business Warehouse (BW) technology,</li> <li>• SAP™ database conversion of customer and vendor master data numbers</li> </ul> <p>As well:</p> <ul style="list-style-type: none"> <li>• Hotline for period-end-closing and other time-critical issues and</li> <li>• Full training + know-how-transfer of a new internal employee for a key support role</li> </ul>
2000	SFS (Germany)	Financials / Leasing	CO (4.6)	Full implementation cycle	<ul style="list-style-type: none"> <li>• Complete definition / customization of CO (cost centers, internal orders)</li> <li>• Coordinating the integration with FI and the Leasing Application System</li> </ul>
1998-2000	Siemens ICN IB (Germany)	Network technology	FI, CO, SD, PS, MM, PP (3.1 and 4.0)	Full implementation cycle	<p>Full support (all stages) for the following projects:</p> <ul style="list-style-type: none"> <li>• Redesign and implementation of all controlling-processes</li> <li>• Integration extended functionality for sales project accounting (engineer-to-order-process) / controlling</li> <li>• Release upgrade 3.1-&gt;4.0</li> <li>• Support throughout the house currency</li> </ul>

Year	Client	Industry	Modules, Release	Kind of support	Detailed project description
					<ul style="list-style-type: none"> <li>conversion from DEM to EURO</li> <li>Support to exclude a business unit and get it run on a copied system</li> <li>Extension of FI, CO, PS accounting / controlling to fulfill US-GAAP accounting rules (instead of just HGB)</li> </ul> <p>As well:</p> <ul style="list-style-type: none"> <li>Realization of diverse change requests</li> <li>Training, Documentation, Know-How-Transfer</li> </ul>
1997-1998	Siemens HL / Infineon (Germany)	Semi-conductors	PS, IM (3.0)	Full implementation cycle	<ul style="list-style-type: none"> <li>Complete implementation of the investment process throughout IM, PS, FI-AA, CO</li> </ul>
1997	MAN (Germany)	Automotive	CO (3.0)	Advisory	<ul style="list-style-type: none"> <li>Review / Analysis of the CO / CO-PA implementation</li> <li>Runtime analysis / Calculation of the quantity model / Proposal for improvements</li> </ul>
1997	Kayser & Threde (Germany)	Space technology	CO, PS (3.0)	Workshops	<ul style="list-style-type: none"> <li>Workshops / Presentation of the SAP™ process for project-oriented manufacturing (engineer-to-order-process)</li> </ul>
1997	Rechenzentrale bayrischer Genossenschafts-Banken (Germany)	Financial and IT services	CO, FI, PS (3.0)	Concept, Implementation, Training	<ul style="list-style-type: none"> <li>Comparison analysis for the alternatives about the replacement of a non-SAP™-System by SAP™</li> </ul>
1997	Home Order Television (Germany)	Trade	CO, EC (3.0)	Improvement analysis	<ul style="list-style-type: none"> <li>Analysis of the current CO / CO-PA implementation</li> <li>Improvement proposal (for reconciliation issues, etc...)</li> </ul>
1997	Falk Verlag (Germany)	Publishing	CO (3.0)	Workshops	<ul style="list-style-type: none"> <li>Workshops about the functionality of extended CO (product costing, profitability analysis, profit centers)</li> </ul>
1997	Bärlocher (Germany)	Chemicals	CO, FI, EC, TR (3.0)	Business analysis	<ul style="list-style-type: none"> <li>Analysis of the current business processes</li> <li>Proposal for the possible SAP™ introduction / usage</li> </ul>
1996-1997	Solvay (USA)	Chemicals	CO (3.0)	Support	<ul style="list-style-type: none"> <li>Extension of the report writer and painter functionality</li> <li>Creation of financial &amp; controlling key reports</li> <li>PS, CO-PA, IM report support</li> <li>Support/Training for EIS / CO-PA reporting techniques (drill-down-reporting)</li> </ul>
1996-1997	Exxon (USA)	Oil & Gas	CO, PS, FI, IM, MM, ABAP/4, Basis (2.2 and 3.0)	Full implementation cycle	<p>Full support (all stages) for the following projects:</p> <ul style="list-style-type: none"> <li>Consulting of the productive start through Consulting of the IT team for FI (special ledger, general ledger, accounts payables, accounts receivables, asset management), PS (panning, budgeting, actuals, settlement, WBS, projects, networks, activities), CO (cost centers, internal orders, product costing, process costing, activity based costing, profit centers, profitability analysis), IM (programs, orders, projects) and MM (purchasing,</li> </ul>

Year	Client	Industry	Modules, Release	Kind of support	Detailed project description
					<ul style="list-style-type: none"> <li>valuation, material master)</li> <li>Release upgrade 2.2-&gt;3.0</li> <li>Development of enhanced security online transactions</li> </ul>
1995	National Semiconductor / Price Waterhouse (Germany)	Semi-conductors	FI, CO, AM, TR, ABAP/4 (2.2)	Coaching	<ul style="list-style-type: none"> <li>Coaching of the interface team</li> <li>Coaching of the reporting team</li> <li>Consulting support for FI, CO, AM, TR</li> </ul>
1995	Stihl (USA)	Tools	FI, CO (2.1 and 2.2), RF, RK 4.3	Interface development	<ul style="list-style-type: none"> <li>Development of interfaces</li> <li>Support for data migration from R/2 to R/3</li> <li>Overtaking of company specific modifications for the activity pricing process</li> </ul>
1994	Panavia (Germany)	Financial Services	RF, RA	Maintenance	<ul style="list-style-type: none"> <li>Maintenance of the current R/2 implementation</li> </ul>
1994	RTL2 (Germany)	Television	CO	Support	<ul style="list-style-type: none"> <li>Development of report writer reports</li> </ul>
1993-1994	Siemens Nixdorf (Germany)	Hardware, Software	DCE, POSIX, (OSF), BS2000	Project management	<ul style="list-style-type: none"> <li>Technical project support</li> <li>Coordination / Communication</li> <li>Monitoring milestones, critical paths</li> <li>Meeting hosting</li> </ul>
1990-1993	Siemens Nixdorf (Germany)	Hardware, Software	BS2000, SKP2, SINIX-2000	Development	<ul style="list-style-type: none"> <li>Operating system development, quality assurance ISO 9001</li> </ul>
1987-1990	Various	Various	R/2, BS2000, MVS, UNIX	Development	<ul style="list-style-type: none"> <li>Development of business management ERP software applications</li> </ul>

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