**Philippe GAUTHIER**

SAPFinance and Consulting SARL

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46 years old (26/12/1970), married

CEE worker

**Finance & Controlling Management / SAP FI/CO Consulting**

 21 years of business experience

18 years of SAP experience

**SKILLS**

*Business Project:* User interface for the Finance and Controlling Department Analyze based on BPR models, Analyze both the actual BPM and evolution to be done

*IT Project Management:* Many implementation of SAP, updating rules and processes, Financial project Management and heavy evolutions

*SAP Expert on Accounting and Controlling*

*Modules : S4HANA, Simple Finance,****FI-GL, FI-GL-FLEX, FI-AP, FI-AR, FI-BK, FI-AA, FI-SPL, Migration NewGL (scenario 1, 3, 5 & 7), Mini-HR, FI-TV, SD-BIL.***

***CO-OM, CO-CCA, CO-PC, CO-ML, CO-PA, EC-PCA, Archiving Finance***

*Tools PBS CFI, PBS CFM, Custom plus*

*Tools TJC / ASC*

***SAP environments***

*SAP ECC6 Ehp8, S4 1610*

*English: Professional / Advanced*

*French: Mother language*

**EXPERIENCES**

**Utility Industry- Confidential, Paris**

**2 days per month since April 2017 – implementation Central Finance, working for PwC**

Expert Finance

* New functionalities
* Adjustment of solution

**Insurance industry – Confidential, Paris**

**7 days per month since April 2016 – IFRS Implementation, working for PwC**

Expert Finance

* Mission 1: Expert on newGL implementation and Migration – end March 2017
	+ Analysis impacts of newGL implementation
	+ Design and define newGL implementation with IFRS
	+ Execute newGL migration (scenario 4)
* Mission 2: Expert on IFRS implementation and renumbering COA
	+ Analysis of impact from IFRS Rules
	+ Adjust global solution
	+ Working on renumbering Chart of Accounts

**Food Industry – Confidential, Lyon**

**4 Days per month start in January – end of June 2017 – Green field project on S4HANA, working for PwC**

Expert Finance

* Mission 1: Audit Finance Design, January to February 2017
* Mission 2: Finalize Design for Accounting and Financial Reporting – April to June 2017

**Danone, Food Industry, Paris**

**10 days per month from June 2016 to February 2017 – NewGL implementation**

Expert Finance:

* Analysis impacts of newGL implementation in a complex landscape (10 SAP)
* Design and define newGL implementation
* Design newGL migration using incremental method with SAP Tools – scenario 5
* Design output interface for EPM tools

Danone does the choice to use another tool to do the newGL migration, I get out of mission for this purpose.

**Mane, Perfume and Aromatic Industry, Bar sur Loup**

**Since May 2013**

Expert Controlling:

Mission 1: Material ledger & Profit Analysis implementation – May 2013 to January 2014, mid time

* Audit of solution
* Analysis and adjust original customizing

Mission 2: SAP Consultant level 2 and 3 - November 2013 – September 2016, mid time

* Support for the global solution
* Design, test, and train for all new function implement for Controlling purpose
* Help on different Roll out
* Design and build Financial reporting
* Design Fast closing
* Migration from EHP4 to EHP7
* HANA implementation

Mission 3: Training internal consultants since October 2016, 3 days per month

* Handover
* Transfer knowledge on new consultants

**Criteo, Web company, Paris**

**10 Days between September to November 2016, Fast closing**

Expert SAP Finance: ECC6 EHP4

* Design Revenue Recognition
* Adjust reconciliation process
* Adjust Fast closing operation
* Train on new SAP functionalities

**Nocibe, Retail company, Lille**

**6 days per month, July 2015 to May 2016**

Expert SAP Finance: ECC6 EHP 3

* Gaap analysis on Roll out project managed by Douglas
* Design the French requirement and new functionalities
* Design interface
* Training end user
* Support on migration phase
* Support on start-up

**Food Company, Confidential, Paris**

**5 days, June 2015, working for Deloitte**

Expert Controlling ECC6 HANA

* Blueprint Design for Material ledger implementation and P&L impacts

**Mader, Industry, Lille**

**4 days per month between February 2014 to September 2016**

Expert Finance: ECC6 – EHP4

* Redesign Financial reporting (profit analysis, Finance reporting)
* Adjust customizing for controlling purpose
* Support

**Arvato, outsourcing company, Lens**

**8 days per month, February 2014 to October 2014**

Expert Finance ECC6 – EHP5

* Analysis impacts of newGL implementation
* Design and define newGL implementation
* Design newGL migration using retrofit method with SAP Tools –scenario 5
	+ Customizing and Abap development
* Design output interface for EPM tools
* Support to the internal team

**Publigroupe, Media company, Lausanne, Swiss**

**November 2012 to January 2015**

Expert Finance

Mission 1: NewGL implementation and migration – scenario 4 November 2012 to April 2013 – 30 days

* Audit of newGL implementation
* Design and adjust customizing, 4 Ledgers with one time shifting – asset adjustment
* Design and customize newGL migration (customizing and development)
* Execute and support newGL migration

Mission 2: Support local team for any request between April 2013 to January 2015 – 2 days per month

**Roquette, Food Company, Lille**

**International Food-processing company**

Expert Finance – NewGL implementation and migration – scenario 4 February 2013 to February 2014 – 80 days (Budget 110 days)

* Presentation of the main impact to implement IFRS rules in SAP by different way.
* Audit of newGL implementation
* Design and adjust customizing
* Design and customize newGL migration (customizing and development)
* Execute and support newGL migration
* Support local team

**Delhaize, Retail, Brussels - Belgium**

**December 2012 to April 2013**

SAP Finance consultant:

* Build and design accounting interface between 2 SAP
* Design financial reporting

**AGAPES SERVICES, Lille**

**Restoration, August 2011 to October 2012, Support for implementation of SAP**

* Business Project (ECC6 – EHP5)
	+ Feasibility analysis
	+ Budget
	+ Risks & opportunities
	+ Blue print design
	+ Implementation Strategy Receipt
	+ Identification of the scenarios

**Griset, Villers Sain-Paul**

**Metallurgy, Maintenance**

* Support IT needs (4,6C)
	+ Adjustment of the product costing
	+ Support of the budget process in SAP
	+ Support for Controlling and Accounting end user

**TEREOS, Lille**

**International Food-processing company April 2008 – July 2011. IT Financial Management area – ECC 6.0 Ehp4**

* Business Project
	+ Processing Modeling (BPM)
	+ Search for KPI
	+ Blue design
	+ Implementation IFRS Rules, Blue design and detailed design
	+ Project Management for Finance area : archiving, Implementation of cost product standard and actual
	+ Implementation of many cutover plan on different project like implementation of New GL or Material Ledger
* IT project
	+ Detailed design for IFRS, based on FI-SPL and FI-GL-FLX solution
	+ Implementation of Material Ledger module (enable /disable).
	+ Implement SEPA rules
	+ Support and maintenance SAP System (ECC5-SP19, ECC6-EHP4, ECC6-EHP0)
	+ Maintenance SD Billing integration
	+ Many International roll out
	+ Implementation Profit Analysis

**ARVATO SERVICES France, Lens**

**Outsourcing: March 2005 - March 2008. IT Financial Management Finance 4.6**

* Business Project
	+ Coordinate and propose SAP implementation under the Chief Financial Officer
	+ Finance process modeling
	+ Roll out and management of the IT solution (10 new companies in less 2 years).
* IT project
	+ Implementation of the controlling part
	+ Support and Maintenance for Accounting and Controlling part and Integration
	+ Design and implementation SD Billing solution
	+ Support users
	+ Management of IT development and daily operation

**CAPGEMINI Consulting, Lille**

**Senior Consultant Finance area, December 2000-March 2005**

*ROQUETTE*

**Food processing industry. December 2002 - March 2005. SAP CO Functional Consultant**

* IT project
	+ Design of the CO solution in a big bang way (5 countries)
	+ Implementation of the solution for Controlling, management of CO-PA solution, integration with other modules and BW
	+ Implementation of the Product Costing Solution (Standard and Actual Price) with process order
	+ Support end user for the CO part

*ARCELOR-MITTAL*

**Steel industry; January 2002 - March 2003, Consultant FI/CO – 4.6**

* Business Support Project
	+ Design BPM for Accounts Payable
* IT project
	+ Design interfaces between SAP and others tools
	+ Implementation various vendor program payment
	+ Receipt & Support follow the Go-Live

*GRISET*

**Metallurgy: Julyt2001 - December 2002. Consultant FI/CO – 4.6**

* Business Project
	+ Blue Design of SAP implementation, manager of the Finance area
	+ Implementation of SAP solution
	+ Receipt,
	+ Support follow the go-live

*ALCATEL*

**Mobile Phone Factory: December 2000 - June 2001. Consultant FI/CO – 4.6**

* IT Project
	+ Roll out of the Alcatel’s model for a Chinese Business Unit
	+ Deployment and Remote consulting

**Alternance Consulting, Paris**

**Operational Strategy and SAP Implementation, Consulting August 1998 – November 2000**

*PEUGEOT*

**Car Manufactury. March 2000 - December 2000. Consultant BW 2.0**

* Business Project
	+ Blue Design for reporting to follow the stock of cars and spares parts

*FRAMATOME*

**Nuclear, January 1999 – February 2000. Consultant FI/CO**

* IT Project
	+ Support users Finance and Controlling after go live
	+ Support level 2 for Accounting department

**SICA KARUBANA, Guadeloupe**

**Food company, Head of Controlling, Accounting and IT, October 1995 - July 1998**

* + Implementation of the controlling method
	+ Implementation new tools for tracing bananas
	+ Management of 3 people

**EDUCATION / LANGUAGE**

*Studies*

1994: DESS Finance et Fiscalité internationale, Université de Lille II

1993: Maitrise des Sciences et Techniques Comptables, Université de Lille II

1991: DUT Gestion des entreprises et administrations

*Language*

English: speaking, writing, professional level / Advanced

French: Mother Language