

Joseph Wang

SAP FICO Leading Consultant - United Technology Corporation

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WORK EXPERIENCE

SAP FICO and FSCM Leading Consultant

United Technology Corporation - 2016-12 - Present

Responsibilities:

- FSCM Blueprint Workshop and BPD Design: Holding Blueprint Workshop to Investigate Business Requirements on Credit Management, Collection Management and Dispute Management; Preparing Questionnaire to Acquire Information on Current "Order to Cash" Process; Discussing As-is Business Process and To-be Business Process; Functionality and Business Processes Scoping; Identify System Configuration Changes and/or Custom Development Required; Identify Interfaces from Legacy System to SAP; Define Data Conversion Strategy.
- FSCM System Configuration and Testing: Business Partner Roles Activation, Conversion from Customer to Business Partner; Credit Segment, Score and Credit Limit Calculation Formula and Rules, Credit Check Rules, Credit Exposure Update; Collection Organization Structure including Segment, Group, Manager and Specialist, Collection Profile, Collection Strategy and Rule; Integration with Accounts Receivable Accounting and Sales and Distribution; Case Management on Credit Limit Request, Documented Credit Decision, Promise-to-Pay, and Dispute Cases; Configuration Guide Documentation; Unit and Consolidation Testing.
- SAP S/4 HANA Finance Cloud and On-Premise: Review the Processes of SAP S/4 HANA Finance Migration from Current SAP ERP system, the Function and Benefit of Universal Journal and Central Finance; Investigate the Master Data, Configuration and Process Changes in General Ledger, Account Payable & Account Receivable, Asset Management, CO Overhead Management, Material Ledger, Account-Based COPA, and Cash Management.
- Other SAP FICO Project and Support: Intercompany processes; Non-SAP System Interface; Fixed Assets 12-year Automatic Amortization; COPC: Product Costing and COPA: Profitability Analysis.

FI/CO Senior Application Consultant

WIPRO Ltd - 2009-03 - 2016-12

Responsibilities:

- FI: New G/L including Document Splitting and Segment Reporting; Cost of Sales Accounting; Account Receivable and Account Payable including Configuration of Payment Methods, Payment Medium and Payment Terms, Special G/L Transaction Down Payments, Dunning and Correspondence; Asset Accounting including Asset Acquisition through Direct Capitalization, Asset Acquisition for Constructed Assets (Investment Orders), Additional Depreciation Areas, US Bonus Depreciation; Period End Closing and Reporting.
- CO: Cost Center Planning and Actual Allocations; R&D and Marketing Internal Order integration with Investment Management; COPC: Standard Cost Calculation; Product Cost by Period, by Production Order, by Sales Order and by Project System; Product Cost Actual Costing/Material Ledger, Multiple Currency and Valuation; CATS configuration and application; COPA: Profitability Analysis including Revenue Planning, Long Term Planning Transfer, Purchased Material Price Planning, Sales Quantity Forecast with COPA, SAP ERP Reports for Accounting and Period End Closing Activities.
- FSCM: Credit Management, Biller Direct, Collections Management and Dispute Management.

FI/CO Senior Application Consultant

RTI International Metals, Inc - 2008-01 - 2009-03

Responsibilities:

- CO Product Costing: Business Process Design, Configuration and Testing for Co-Product, Production Order Split and Product Cost Month-end Closing including Actual Production Activity Price Calculation, Overhead Calculation, WIP and Variance Calculation and Settlement to FI.
- FI General Ledger: CO internal Allocation Reconciliation with FI; FI Account Determination for WIP and Variance Settlement.

FI/CO Senior Application Consultant

Zenit Pumps (Suzhou) Co., Ltd - Suzhou, CN - 2007-03 - 2007-06

Responsibilities:

- New General Ledger: Design and Configuration based on Italian Global Template to add Chinese Statutory Regulations; Parallel Ledgers Accounting mapping to IFRS, Italian GAAP and Local GAAP with Multiple Currency and Valuation; Configuration of Document Splitting, Constants and Zero-Balance Clearing Account Determination; Setup Profit Center, Segment assignments to Master Data.
- Fixed Assets: Design and Configuration of Depreciation Areas and the Integration with the New G/L Ledger Groups; Configuration of Asset Classes and Account Determination; Testing of the Asset under Construction Processes.
- Cost Center Account and Internal Order: Develop Cost Center Planning Layouts, Configure Distribution, Assessment Cycle and Internal Order Types and Settlement.
- Product Costing / Material Ledger: Configuration of Costing Variants for Cost Estimates and Product Costs; Period-End Closing Configuration including Work in Process, Variance Calculation and Settlement; Material Stock Split Valuation; Material Ledger Costing Run.
- Profitability Analysis: Define Costing-Based COPA Characteristics, Value Fields, Operating Concern Definition, Derivation and Valuation; Configuration for the Actual Data Flow including Mapping of Value Fields to Sales Condition Types for Open Sales Order and Billing, Mapping of Value Fields to Cost Element Groups in PA Transfer Structures.

FI/CO Senior Application Consultant

LEONI Changzhou Co., Ltd - 2006-12 - 2007-03

Responsibilities:

- Business Processes Re-engineering on Additional Organizational Structure, Business Requirements and Master Data Models.
- Cost Center Accounting: Design and Develop Cost Center Planning Profile and Planning Layouts, Distribution and Assessment Cycle.
- Product Costing: Configuration and Testing on Product Costing by Production Order including Costing Variants for Cost Estimates of Standard Price, Preliminary Costing and Actual Costing; Configuration of Costing Sheets for Overhead Calculation, Work in Process, Variance Calculation and Settlement Settings.
- FI Integration with Cost Center Accounting and Product Costing.

FI/CO Senior Application Consultant

DESCO (Suzhou) Technologies Co., Ltd - Suzhou, CN - 2006-03 - 2006-12

Responsibilities:

- Full Life Cycle Implementation responsible for Business Requirement Collection, Mapping the Business Requirement into SAP System, Configuration, Testing, Training and Documentation.
- New General Ledger: Company Code Parameters and Ledgers Definition; Document Splitting including Document Splitting Characteristics, Business Transaction and Business Transaction Variants Definition based on Document Types, Item Categories with the Assignment of Accounts, Document Splitting Rules, Constants Definition, Substitution and Zero-Balance Settings.

- Account Receivable and Account Payable: Configuration of Bank Master Data, Payment Methods, Special G/L Transaction Down Payments, Dunning and Correspondence. Configuration and Testing of VAT Tax Configuration.
- Fixed Assets: Design and Configuration of Depreciation Areas, Asset Classes, Asset Transfer Transactions; Asset Management Production Start-up and Asset Master Data Migration.
- CO: Cost Center Accounting, Internal Order, Product Costing by Production Order and Profitability Analysis Configuration; Master Data Migration, for example, Cost Element, Cost Center, Activity Type and Statistical Key Figures; Support Costing Run to Calculate Material Standard Prices and Verify the BOM and Routing Data; Go-Live Support and Month-End for Cost Allocation, WIP Calculation, Variance Calculation and Settlement.

FI/CO Senior Application Consultant

Handan Iron and Steel Co. Ltd - 2005-03 - 2006-02

Responsibilities:

FI General Ledger, Fixed Assets, Account Receivable and Account Payable; CO Cost Center Accounting, Internal Order, Product Costing and Profitability Analysis.

FI/CO Senior Application Consultant

Hangzhou Wahaha Group Co, Ltd - 2004-02 - 2005-03

Responsibilities:

FI General Ledger, Account Payable and Account Receivable, Asset Management; CO Cost Center Account and Internal Orders.

BW Consultant on Financial Modules

Xian-Janssen Pharmaceutical Ltd - 2003-06 - 2004-02

Responsibilities:

BW Application Consultant Responsible for Financial Reports including Business Reporting Analysis; BW Business Content Activation; Financial Data Modeling; Query Development in Business Explorer Analyzer and Web Application Designer.

FI/CO Senior Application Consultant

Hi-P Shanghai Electronics Co. Ltd - 2001-10 - 2003-06

Responsibilities:

FI General Ledger, Account Payable and Account Receivable, Asset Management and Tax; CO Cost Center Account, Internal Orders, Activity-Based Costing and Product Costing.

PP Application Consultant

KODAK (China) Co. Ltd - 1999-11 - 2001-09

Responsibilities:

Maintain Configuration of Repetitive Manufacturing and KANBAN; Support issues in Production Master Data including Material, Production Version, BOM, Routing and Product Cost Collector.

EDUCATION

MBA in Finance

Edinburgh Napier University
2000-05 - 2002-12

Bachelor's degree

Shanghai International Studies University

1988-09 - 1993-07