**Executive Summary**

* More than eight years working experience implementing SAP FI – CO 4.5, 4.6b & 4.6c, 4.7, 5.0, 6.0 and its Interface/Integration with other modules – SD, MM & PP.
* Highly experienced leader, capable of integrating effective working teams, as well as coordinating with other Sap team members ( distribution and manufacturing )
* Excellent communication skills to effectively communicate with lead/end users.
* Involved in several critical aspects of change management as: Get and maintain commitment of CEO and Directors to establish highest priority for the project, Team – time management to accomplish due dates, agreements negotiation and follow up, handle opposition to change in activities and procedures.
* Four full life cycle implementations from Blue Printing to realization and GO LIVE - production support; Using ASAP or similar methodologies.
* Worked on all stages of life cycle implementation: Project Preparation, Business Process Engineering & Analysis ( As-Is Study), To-Be Process with GAP Analysis (conducted Workshops), Configuration Stage - Blueprint Mapping & BPP (Coordinated with key users), Testing (Unit/Regression/Integration), GO LIVE, Post Production Support, using ASAP methodology. Also dealing with relevant activities as Trouble Shooting, Cut Over Planning and Deliverables Documentation
* Excellent experience in implementation of FI-sub modules: GL, AR, AP, AA, TR; And CO-sub modules: Cost Center Accounting - Profit Center Accounting, Product Costing and Profitability Analysis.
* Worked on security schema for FI and CO roles.
* Used LSMW for setting up Finance master data – Customers, Vendors, GL Accounts, Profit Centers, Cost Centers, carry forward of Open AR & AP Balances & opening GL balances to SAP
* Coordination of Initial Data Load to be made by abapers.
* Also making of tech specs and functional specs for abapers
* Financial report definition & development
* Training to end users and preparation of user documentation.
* Experience with Sarbanes Oxley Act procedures.
* Worked as well with SD, MM, PP Modules

**SAP Applications Project Experience**

**Latest projects:**

**Client: BUNGE Dec 12 - to Jan 13**

**Project: SAP foreign currency valuation and business planning and consolidation**

**Client: MAXITILE, CBI, PLYCEM Sep 12 - to Oct 12**

**Project: SAP Implementation: responsible for FICO project preparation and blueprint**

**Industry:** Foods Manufacturer

**Client: Kraft Foods**

**Project:**  Implementation - Financial Information Systems **Apr 12 - to May 12**

**Role:** Financial Consultant

**Description:** Unit and Integral testing of Financial Business Process generated by SOLMAN

**Industry:** Wholesale Electronics

**Client: AVNET**

**Project:**  Implementation - Financial Information Systems **Dec 10- Jan 11**

**Role:** Financial Consultant

**Description:** Unit and Integral testing of Financial Business Process generated by SOLMAN

**Client: *Best Buy Mexico***

**Industry:** Intl. Electronics Retail

**Project:**  Implementation - Financial Information Systems **Nov 09- Oct 10**

**Role:** Senior Consultant FI & CO

**Description:** Overall program covered building a global template based around SAP Retail to be rolled out to all stores for the International market (Mexico, China, and 10 European countries) and corresponding local corporate offices. The project covers all SAP functionalities including FI CO, SD, MM, BW, Satellite system for POS (ORPOS), Demand Planning (Predictix), Tax Management (Sabrix). I was working as FI CO Functional Consultant inside the FI CO team for Atlas Support to Live. Until the end of my participation, I was working in the roll out of different releases implemented through time and supporting daily and periodic operations ( month and end year ) of Best Buy Mexico (business process supported through SAP). Also working monitoring and fixing problems with idocs from POS transactions to its corresponding posting to GL. Integration of POS-SD and MM to GL implemented. Support to reports preparation for corporate with IFRS

Some Change Management activities were attended determining the need for in deep training to FI users for revaluation of foreign currency and use of automatic payment program; Also changes in procedures detected as result of preparation of a task list for year end closing.

**Environment**: SAP R/3 ECC 6.0 Roll out and Live Support

**Client: *Grupo Modelo***

**Industry:** Beverages

**Project:** SAP R/3 ECC 6.0 Implementation **Apr 08 – Dec 08**

**Role:** Senior Consultant FI & CO

**Description:** Working as a FICO Training Lead and involved in all phases of implementation from business blueprint, data conversions, cutovers, testing, go-live and production support to finance team for day to day activities and month end reconciliation and analysis.

Used LSMW for setting up Finance master data.

Configured Company Codes, Fiscal Year Variant, Field Status Group, Controlling Area, Costing based and Accounting based CO-PA, Document Types, Number Ranges, Screen Control Parameters, Business Segments, Functional Areas and Operating Concern**.**

Performed Integration of FI with SD & MM and extended support for account determination while working with end users to explain the overall business workflow process for integration.

Prepared end user training materials - this includes power points, work instructions using RWD uPerform, Visio’s, business process flows and quick reference guides. Delivered end user training and conducted refresher workshops/training for end users.

Involved in testing of different business scenarios with mass test data – Integration, Regression & Performance Testing

**Client: BMW México**

**Industry:** Automotive

**Project:** Treasury module Implementation for BMW – SAP R/3 ECC 6.0 **Feb - Apr 08**

**Role:** FI Consultant

**Description:**

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* Design of Initial Prototype accordingly to AS-IS analysis
* Direct responsibility for configuring the TR module
* Change management –Preparation of layout for uploading data to Bank
* Daily receiving statement of Bank for reconciliation and preparation of cash flow reports
* Respect Change management – The primary Bank used by BMW was HSBC, but on this date no layout was available for uploading payments to the institution; So an abab development was determined and realized for supporting functionality. Also changes in process and procedures were made for the activities of reconciliation and cash flow reports.
* Training material preparation and course exposing for key users.

**Client: Telefónica Movistar**

**Industry:** Telecomm

**Project:** Roll out SAP R/3 ECC 5.0 starting from an original global template; Taking care of the local needs and specs **Apr – Nov 07**

**Role:** FI CO Consultant

**Description:**

* Modifications to configuration and making of local reports
* Direct responsability for configuring changes accordingly local needs the following modules:

General Ledger (FI-GL)

Accounts Receivable (FI-AR)

Accounts Payable (FI-AP)

Cost Center Accounting (CO-CCA)

Profit Center Accounting (CO-PCA)

* Full Testing and Training with key users.
* Documentation of SAP R/3 5.0 Final Model.

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**Client: Neoris Mty**

**Industry:** Consultancy Firm

**Project:**  Implementation - Financial Information Systems **Jun 06- Dec 06**

**Role:** Financial Consultant

**Description:** Solution implementation, dealing with financial aspects and needs.

Modules involved: FI modules and CO modules.

Elaboration of business cases and blueprint (To Be).

On going documentation of implementation stages.

**Client: INTERJET**

**Industry:** Airline

**Project:** SAP 5.0 Implementation Baseline Package **Oct 05 – Mar 06**

**Role:** FI Consultant

**Description:** Pre-configured SAP solution implementation, dealing with the FI aspects and needs.

* Adjustments as needed were applied to the configuration of GL, AP, AR, TR. Also the preconfigured chart of accounts was adjusted.
* No data transfer was realized; due that it is a new Company.
* But in another way a lot of effort was applied to obtain a reasonable use of the SAP Information System (reports)
* Documentation of changes to configuration was realized.

**Client: ACH Foods**

**Industry:** Manufacturing

**Project:** SAP 4.7C Implementation **Feb - Sep 05**

**Role:** FI Consultant

**Description:** Making of AS IS and TO BE documentation, configuration of GL, AP, AR and TR modules.

* Initial Data Loads (Used LSMW for setting up Finance master data).
* Unit and volume testing and training to key users.
* Documentation of business cases (sets of linked bpp´s), individual bpp´s and configuration.
* Preparation of PowerPoint presentations for training.
* Elaboration of the training material for participants, including exercises guide.
* Support at the start up and continued for the 1st closing.

**Client: Procter & Gamble**

**Industry:** Finished Goods Manufacturing

**Project:** SAP 4.5 Rollout **Sep 04 – Jan 05**

**Role:** FI CO Consultant

**Description:** Adjustments to configuration of Global Template, because the opening of new distribution centers for Colombia.

* Including unit and volume testing.
* Apply transports to the corresponding QA System. Also modification of structures for PA module.
* Creation of plants.
* Making of procedures for activating material ledger, extending views for costs, costing of materials.
* Configuration of agreements for purchasing.
* Changes to hierarchy of cost centers.
* Testing and Training to key users.

**Client: General Motors Mexico**

**Industry:** Automotive Industry

**Project:** SAP 4.7c Rollout **Jul – Aug 04**

**Role:** FI Consultant

**Description:** Enhancement of cycle counting for annual physical inventory; making a comparison between SAP local info and Corporate Info.

* Adjustment to GL accounts for material groups.
* Making of Functional Specs for new developments.
* Re engineering of business cases accordingly with developments (with more emphasis in closing procedures)
* Documentation of configuration changes and new developments.

**Client: Agroasemex**

**Industry:** Insurances

**Project:** SAP 4.6b Implementation **Jan - May 04**

**Role:** FI Consultant

**Description:** Responsible for the analysis, design, customization and coordination with the whole team for GL implementation, including training courses and material development for GL.

**Client: Getronics**

**Industry:** Consulting Firm

**Project:** SAP 4.6 Training **Jul 03 – Dec 03**

**Role:** FI CO Consultant

**Description:** SAP training for several clients of the firm. Including customization of PowerPoint presentations, support documentation and exercises guides.

**Client: Grupo CIE**

**Industry:** Entertainment

**Project:** SAP 4.6 Rollout **Jan – May 03**

**Role:** CO Consultant

**Description:** Configuration and start up for handling of internal orders in CO.

* Training to users and elaboration of documentation.

**Client: Grupo Lobo**

**Industry:** Retail

**Project:** SAP 4.6 Implementation **Oct 01 - Nov 02**

**Role:** FI Consultant

**Description:** Responsible for the analysis, design, customization and coordination with the team for FI implementation. Also training courses and material development for FI.

**Client: Pemex**

**Industry:** Chemical

**Project:** SAP 4.5 Implementation **Aug 00 - Aug 01**

**Role:** SD Consultant

**Description:** General tasks and support for configuration and activities related with the start up

of the module.

**Other Experience**

**Castrol México S.A. Manager Information Systems Ene 95- Nov 99**

* Management of IS department (IBM AS/400 technnology).
* Implementation of JDEdwards ERP.
* Implementation of BPCS ERP.
* Responsible of reports preparation for corporate with IFRS.
* Users Assistance

**Coke México (IEMSA) Software Engineer Mar 92- May 94**

* Development of Telemarketing Information System.
* Development of interfaces from Telemarketing to Management Module.
* Implementation of Telemarketing System in several branches.
* Users Assistance

**Sonopress México S.A. Manager Information Systems Sep 87- Feb 92**

* Implementation of SAP 2.0
* Implementation of MAPICS
* Technical Support
* Users Assistance

**Education**

* Computer Engineer La Salle University

**Certifications and Continuing Education**

* SAP Financials Dated: Mar 2001
* SAP Controlling Dated: Oct 2001