

# Chris Hunter-Johnson

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An organised and achievement driven SAP Finance Configuration Expert and qualified Management Accountant with over 18 years experience. Achieves results through:

- Actively discussing with Finance stakeholders to fully understand the change to business process and confirm the understanding in Finance terminology.
- Leading teams to implement business change projects in a way that includes all team members so there are cross-learning and high level of contribution by all.
- Actively prioritising across several tasks while paying attention to detail to meet internal customer business needs in a controlled fashion.
- Tackling defect issues with creativity and flexibility ensuring an efficient resolution is achieved.
- Demonstrating a high level of motivation and loyalty along with working independently to contribute effectively to the team.

## Key Skills

### Technical

- Developing report programs and RFC programs to improve throughput via parallel processing.
- BAPI style interface programmes
- Integrating SAP and SAPBC - including SAP JavaScript
- Developing technical specifications from discussions of requirements with Finance
- System and unit testing
- Use of Agile development methodologies – SCRUM and KANBAN
- BroadVision JavaScript custom modules

### FI configuration

- Principal FI resource supporting the business and designing functional changes to meet changing business needs
- Configuring key areas including new companies, General Ledger (Classic), Accounts Receivable, Accounts Payable, House Bank accounts, Auto-payment run
- Implementing Electronic Bank Statement upload (MT940) and reconciliation
- Cross company posting
- Overhead cost control – Setting up of cost centres, cost elements, budgets and Statistical internal orders

### User Security

- Identify that SAP best practice is using role-based User Access Authorisation
- Implement role-base user authorisation including design of organisation structure
- Support security changes arising on job role changes.

## Experience

## **Motability Operations**

**1997-2018 – main projects**

### **Migration of SAP to Leasing package ALFA V5**

**2018**

- Configure a new company and migrate assets and financial records to the new company
- Write ABAP programs to extract information from tables and archived records
- Update custom programs to cater for changes during pilot running such as inter-company posting, asset classes and banks.
- Use MS SQL queries to reconcile migration totals
- Liaise with Auditors and senior finance staff on accounting approach and queries.

### **Scooter**

**2012**

- Configuring Asset Class, Depreciation Area and General Ledger integration
- Design new General Ledger accounts and configure along with house bank
- Update custom programs to process new product type

### **Customer Sales**

**2010**

- Design the SAP components and implement an integrated solution with Java front end system using SOAP messaging with SAPBC to send messages directly out of SAP WebAS.
- Automate asset sale processing using deposit on customer's account as advance payment for sale or initial payment and transfer to financial asset if asset purchase is via HP.

### **PIP (Personal Independence Payment)**

**2017**

- Configure changes to House Banks, General Ledger and Accounts Receivable
- Configure and implement sending emails directly out of the SAP kernel.
- Program changes to implement in functionality

### **SAP Business Connector (SAPBC)**

**2004**

- Identify SAPBC as a solution to integrate SAP with front end systems using SOAP.
- Updating existing programs to use either IDOC or BAPI standard RFC calls

### **Upgrade 3.1 to 4.7**

**2002**

- A key member of team performing the upgrade that completed on time.
- Identifying changes to customised programs, training materials and support UAT

### **Prior Experience**

- Management Accounts
- PAYE/VAT and Bank of England returns
- Liaise with external and internal auditors on statutory accounts

### **Qualifications and Training**

- 2018 – OpenClassroom – BA Frontend developer – Modules are around Web Development – JavaScript, HTML5 etc
- 2017 – **SAP Certified Application Professional** – S/4 HANA 1610 – Financials experts
- 1993-1997 – **Post Graduate diploma** – Computer science at Open University
- 1985 – **Associate Chartered Management Accountant** (ACMA)
  
- May 2018 – AC210 New General Ledger Accounting (in SAP ERP)
- May 2018 – OpenSAP: Software Development on SAP HANA (Update Q4/2016)
- September 2017 – S/4 Hana 1610 for ERP Financials Experts
- June 2006 - AC202 FI Customising II
- March 2007 – WGBECT Extended Computer Aided Test Tool(eCATT)

