## **Dickert Consulting**

Projektmanagement und IT-Beratung

## Contact

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## **Professional experience**

Since 01/2009	Freelance Project Manager and Senior Consultant for SAP FI/CO
02/2003 - 06/2008	SAP Solution Manager FI/CO, Lekkerland Information Systems (LIS)
12/2000 - 01/2003	SAP Systems Analyst FI/CO, Klöckner Information Services (KIS)

## **Education and Training**

12/2004 - 09/2005	Project seminars, Agentur für visionäres Personalmanagement (AVP)
	Certificate "Project management"
	Certificate "Module: Teams and Cooperation"
	Certificate "Module: Chairing Moderation and Negotiation"
	Certificate "Module: Presentation und Convincing"
10/2000	Certified "Application Consultant 'Accounting' for SAP System R/3
	Release 4.0", SAP Learning Solutions GmbH
10/1999 – 10/2000	Certified "IHK specialist for SAP R/3 business accounting", chamber of commerce
10/1990 - 06/1999	Studies in business administration, degree: business school graduate
	Main focus of advanced studies: auditing and consulting, business taxation,
	personnel controlling and management

#### **Further knowledge and skills**

- High proficiency in English / basic knowledge in French and Spanish
- Good knowledge in MS-Office applications

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#### SAP Know-how

- SAP CRM, SAP ERP, SAP-Module FI/CO / Special Ledger for the cost of sales accounting
- Component Agency-Business in the SAP-Retail
- Logistic invoice verification with invoice/stock receipt processing
- External Software for automated processing of electronic account statements
- Data filing FI/CO (via IXOS-Archive / according to GdPdU via DART)
- IDOC-processing with Agency-Business
- Take-over of outside data / data transfer (extraction/retraction) to SAP BI
- Interface support SD and MM to FI/CO
- IMG / Customizing of all above-mentioned areas
- Basic knowledge in ABAP/4 / Debugging / Data Dictionary

#### Previous work experience

- Project management with responsibility for results and coordination of project staff
- Project management with all operational and administrative duties
- Moderation of meetings with decision maker, executive board and/or management board, aiming at decision making or rather presentation of projects, contents or results
- Cooperation with the divisions for business model design, blue-print, conceptual design, implementation, etc. up to transfer/acceptance of the solution in the SAP-system
- Contact person for and support of all divisions in preparing monthly balances as well as annual and consolidated accounts, technical support for the fiscal year change
- Organizing the yearly data filing in the SAP FI/CO
- Introduction, customizing, migration, roll-out and integration testing in case of process / system adjustments
- Development of system specifications for miscellaneous ABAP/4-requirements including performing the tests to ensure proper functioning up to final release
- Development of technical, process-oriented and/or user documentation
- Organisation and user training
- First and second level support in case of errors in the SAP system in all above mentioned areas or for all other user problems to ensure proper functioning of the system

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## Project selection:

02/2010 – present	Derivative reporting according to IAS 39 commodity power GK and gas
04/2009 - 01/2010	Derivative reporting according to IAS 39 commodity power EVU
05/2009 – 12/2009	Restructuring RWE group / Supporting the SAP modules FI/CO/MM
09/2007 – 06/2008	Introduction supplier evaluation in the SAP BI
06/2007 – 06/2008	Roll-out agency business Lekkerland Germany
03/2007 – 06/2008	Verification data filing according to GdPdU
04/2008 – 05/2008	Roll-out agency business Lekkerland Belgium
09/2007 – 10/2007	Roll-out agency business Lekkerland Slovakia
11/2006 – 05/2007	Reorganization of data filing in the FI/CO
01/2006 - 03/2007	Roll-out agency business Lekkerland Austria
08/2006 – 12/2006	Roll-out logistic invoice verification Lekkerland Austria
03/2005 – 12/2006	Introduction Customer and assortment profitability analysis
09/2005 - 01/2006	Roll-out logistic invoice verification Lekkerland Switzerland
09/2005 - 01/2006	Introduction agency business Lekkerland Czech Republic
09/2005 - 01/2006	Introduction credit management
05/2005 - 01/2006	Data filing stock list
12/2004 - 03/2005	Roll-out logistic invoice verification Lekkerland Germany
06/2004 - 01/2005	Release change 4.0B > 4.7 (enterprise)
09/2003 - 02/2004	Reorganization of cost centre invoicing
04/2003 - 01/2004	Introduction Profit Center accounting
05/2003 – 12/2003	Introduction project management and CATS
03/2002 - 06/2002	Reorganization cost of sales procedure
06/2001 - 01/2002	Reorganization accounting entities
06/2001 - 01/2002	Adjustment internal currency from DM to EUR
12/2000 - 06/2001	Release change 4.0B > 4.60

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