

Summary

Career Highlights: IT experience beginning in the mid 1980's; more than 20 SAP engagements in various industries and project roles since 1994. Implementation project management, integration test management, change management, training and security management, methodology development, various modules team leadership, SAP upgrade projects, rollouts, and data conversions. ASAP certified, former Knowledge Manager for the Grant Thornton / Hitachi Consulting U.S. SAP practice, and Mensa member.

Delivery Summary: Public sector FM-PS-SD-MM-FI integration and support. Complete configuration for entire Order to Cash (SD), Requisition to Pay (MM), and Forecast to Stock (PP) processes with FI / CO and other integration points. Complex SD & MM pricing, full SD-MM-FI-EDI cross-company integration, heavy MM & PP integration with ATP and MRP, SAP e-commerce, queries, EDI / ALE, SD-MM-PP user exit knowledge. End-user and project team training in SD, MM, FT, WM, LE, FI, CO, and PP. Some ABAP coding in user exits, pricing form routines, ABAP query reports.

Of over 20 SAP engagements, twelve (12) were full-lifecycle projects including nine (9) SD (+FT/LE/AR), MM (+IM/WM/AP), and PP configuration projects: 3 (of the 12) in a dual role as the implementation project manager while doing some of the SD, MM, PP or LE configuration and 3 other projects (of the 12) were full lifecycle training and documentation projects; 9 additional SAP projects (various configuration and training roles or less than full projects).

SAP Experience – Modules, Versions, Industries, and Clients

Primary Module Focus: SAP SD, SAP MM, and SAP Implementation Project Management

Secondary Modules and Integration: SAP FM, SAP FI, SAP PS, SAP PP, SAP EDI, SAP ALE, SAP ABAP

SAP Versions: 2.2, 3.0, 3.1, 4.5, 4.6, 4.7, ECC 5.0, ECC 6.0; DIMP (Discrete Industries Mill Products) for 4.7, 4.71, 6.0

Industries: *Public Sector (1), Chemicals (4), Automotive (4+1), CPG (3+1), Food (2), Pharmaceutical (2+1), Other (3).*

SAP Clients: McKesson (High Tech), U.S. Navy (Public sector), AT&T (Telecom), RJReynolds (Consumer Products), Coca-Cola Enterprises (Consumer Products), Continental General Tire (Automotive), FMC Corp (Chemical), Novartis Animal Health (Pharma), UCB – Universal Chemicals of Belgium (Pharma and Chemicals), Compass Group/Canteen (Food Service), Arctic Cat (Automotive), SGL Carbon (Other), Hoechst Celanese (Chemical), PolyVision (Other), Getrag (Dana Corp subsidiary, Automotive), Champion Technologies (Chemical), Plastic Omnium (Automotive), DVA (Consumer Products), e-Gatematrix (Food Service)

SAP Project Experience

Current Project

SD-MM-PP-PS Lead – McKesson (Hi-Tech solution architecture ECC 6.0EP4)

March 2011 – Present

SD configuration, integration, and conversion support for McKesson Healthcare Technology Arm (McKesson Provider Technologies). SAP SD Order to Cash Team Lead with MM, PP, PS, MTO, and Revenue Recognition integration. Led Contract to Bill implementation activities (across multiple modules) of an existing SAP enabled company as well as previous merger and acquisition organizations into the consolidated SAP central instance --, overall SAP solution architecture and BW reporting.

Summarized Module Experience

SAP Implementation Project Management: Full lifecycle SAP implementation project management on three (3) SAP projects and team lead on several complex SAP projects, including a very large, very complex SD project and project teams together with complex custom solution development.

FM: Conversion, production support, application of budget, appropriations, production support for end user processing with integration of FM with MM, SD, and FI for the Space and Naval Warfare (SPAWAR) division of the U.S. Navy.

FI: Configuration, testing, documentation and training for portions of finance including accounts receivable, accounts payable, credit management, material account determination, revenue recognition, revenue account determination, tax setup, etc.

SD: Configuration, testing, documentation, and training of the entire Order to Cash business process including: pricing, orders, funding documents, SD JIT schedule agreements, revenue recognition, deliveries, billing documents, credit / debit memos, billing plans, services, resource related billing, S&OP integration with PP, Foreign Trade, consignment processing, availability checking, backorder processing, sales BOMs, item categories including purchase req and PO integration, auto pick / pack with handling units, online / web ordering solutions, reporting, analytics, output processing.

MM: Configuration, testing, documentation and training of the entire Requisition to Pay process including: material master, MRP, RFP processing, Quotes, Purchase Reqs, PO's, contracts, MM schedule agreements, goods movements (receipts, issues, transfers, etc.), inventory management, subcontracting, service entry sheets, serialization, ASN (advanced ship notices), output processing, invoice verification, assets, vendor managed inventory, pipeline processing, leasing / payment plans, stock transport orders for inter and intra company processing, vendor evaluation, NAFTA compliance. AP payment processing and clearing.

SD and MM: Configuration of complex MM and SD pricing, development of inter and intra company integrated processes with SD, MM, FI, and EDI setup.

PP: Configuration, testing, documentation and training of portions of Production Planning including: capacity planning, production orders, MRP, forecasting, S&OP, reservations, batch management, repetitive and discrete production methods, production BOMs, product costing (CO) integration, etc.

Custom Solution Sets for SAP Implementation Quick Start

- Trade Promotions Execution system to automate most types of marketing programs and allow for special promotion options in SAP ERP.
- Complex pricing requirements including grouping conditions with limit values, expirations, scales, formulae, etc.
- Custom Credit Card payment interface (significantly cheaper than current solutions).
- Automated down payment processing using pricing condition triggers for down payment amounts and to trigger down payment processing.
- Simplified and automated VMI processing with standard functionality (no more inventory maintenance on nickel and dime items but accurate consumption and vendor managed stocks).
- SAP e-commerce online web shops (Internet sales).
- User friendly reports for early warning of possible backorders, customer lists with e-mail address info, backorder rates and order fill rates.