

Profession: Senior Consultant

Name: Herman De Smet

Address: Bukenstraat 7
1910 Buken -Belgium

Nationality: Belgian

Birthday: 1963

Languages: FR, NL, ENG, DE Tel : +32.(0)479.98.44.00

Experience: +15years ERP/SAP experience Email: hds@sarnatconsulting.be
after 10 years Accounting

Resume :

I have more than 15 years experience within SAP R/3 implementation within the FI, AR, AP, GL, AA, Credit control and CRM domains.. Have played various roles from key user, lead implementation consultant (Blueprint phase till Post Go Life support) till Project Management. I master the financial processes within SAP and the integration with the logistics domain (OTC). Thanks to my quadri-lingual skills, I have operated in various countries and industries: publishers (Corelio, La dernière heure, Vers l’avenir), transport (SNCB/NMBS, SNBA), chemical (Basell), high tech (Heraeus), Consulting business (Bvd-IT, Tetrade), Life-science (Pall Corporation).I am versed in giving key-users and end-users education.

Knowledge and skills:

Expert in SAP :

SAP expert FI-AA-AR-AP-GL-nGL and integration with SD and MM

Experience in several industries:

Manufacturing, Accountancy, Biotechnology, IT sector, Airline companies, Press industry with specific functions as Senior Credit Controller, Credit analyst, Project Advisor, Process Specialist, SAP expert FI and Senior Consultant in various countries/

Projects/Engagements:

When/period	Customer/project/role
05.2011	<p>SARNAT CONSULTING BVBA (Self Employed) Contract at Amcor as Interim Teamleader/ Project Manager SAP FI/CO.</p> <p>Manage local and off-shore teams of FI/CO consultants on multiple projects. Follow-up multiple implementations and projects in Europe SAP 4.6, 4.7, ECC6.</p>
09.2010 – 02.2011	<p>SARNAT CONSULTING BVBA (Self Employed) Contract at IBM Global Services at their customer Pall Incorporate as Managing SAP FI Consultant. Project Management SAP Express FI Roll-out Europe. Responsibility Belgium, France and Dubai. Project based in Portsmouth/UK and in second phase in Frankfurt/DE.</p> <p>Coaching and coordinating Financial Controllers, Key-Users (Managers) and End-users during the Pre-/Post-Go-Live phase of the project. Analyzing and writing out business procedures and technical specifics for the implementation team (Abappers, Configurators). Adopted Prince2 methodology. Data cleansing and migration for AR, AP, New GL, AA, CoA, Credit Management. Coordinating UAT testing. Identify, report and follow-up configuration issues by documenting the solution for the configuration team. Training and assistance Finance users on site to the ECC6 environment (Paris/Brussels).</p>
12.2009 – 04.2010	<p>SARNAT CONSULTING BVBA (Self Employed) Contract at Corelio NV As Senior FI Consultant (VVUM , Vers l’Avenir, La Dernière Heure)</p> <p>Contract to Audit the FI configuration in Pre-Go-Live stage and provide Post-Go-Live support. Focus on reviewing the configuration for G/L, AR, Banking fund management, Dunning, Analyzing and writing out business procedures and technical specifics for the implementation team (Abappers, Configurators). Electronic Bankstatement Coda 2.1, Automatic Payments, FX, Asset Accounting</p>
08.2009	<p>SARNAT CONSULTING BVBA (Self Employed) As Senior FI Consultant</p> <p>Contract to review and update VAT structure at Asahi Kasei EU rules 2010</p>

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02-2009 – 08-2009	<p>SARNAT CONSULTING BVBA (Self Employed) - Professional websites combined with CRM applications. Joomla CMS. Implementation CiviCRM for AH-VH vzw, CEC-ONG, Medical Website for UCL, Wine reseller NonSoloVino web-store. Pre-Sales activities, Project Management based on Prince2 methodology, Team coordination.</p>
01-2009	<p>SARNAT CONSULTING BVBA (Self Employed) - Contract at Asahi Kasei as Senior FI Consultant Setup VAT flow for new plant in Germany (Stock transfert - MM). Update SAP EBS Coda 2.1 settings by applying OSS notes and functional testing</p>
10-2008 – 12-2008	<p>SARNAT CONSULTING BVBA (Self Employed) - Contract at NMBS-SNCB as Senior FI Consultant Writing Blueprints Account Receivable processes. Registration of incoming cash collected via all possible ways, centralized in several legacy databases. From there by an interface the info needed to be transferred to the SAP environment. Analysis pre-implementation of FSCM.(Collection, Dispute and Credit Management)</p>
01/2008 – 09/2008	<p>SARNAT CONSULTING BVBA (Self Employed) - Contract at Heraeus Elektro-Nite as Senior FI Consultant to accomplish several Roll-outs.</p> <p>Setup Company code (Sweden, Spain, Brazil, Italy), G/L Accounting, Dunning procedures, VAT configuration, EBS, Coda 2.1, Vat reporting, Bill of Exchange, Periodic Processing, Real Estate/Fixed Asset accounting configuration, Assets under construction, data upload to SAP from legacy systems via tc AS100, LSMW, Scatt, Direct Capitalization, Automatic payment configuration, DMEE, Closing Operations, European payment factory, Interco payments, Interco invoice clearing, Withholding taxes, Integration testing, Testing OTC (Order to Cash) flow.UAT testing, Go-live support. Master data upload AR, AP, G/L, AA. Daily support, Ticket solving. Weekly PMT meetings, Prince2 Methodology.</p>
When/period	Customer/project/role
11/2005 – 10/01/2008	<p>BVD-IT – Senior Consultant FI</p> <p>Project for Corelio NV , Securex NV, Sonaca SA, Metzeler NV, Fuchs NV</p> <p>Project leader Implementation SAP EBS CODA 2.1</p> <p>Implementation of the new Coda file structure for Isabel related to SEPA by</p> <p>Installing several Oss Notes with a programmer. Testing and functional confirmation of FEBC, FEBA.</p>

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	<p>BVD-IT - Senior Consultant FI Project for AEG-Electrolux (09/2007)</p> <p>Automatic payment setup France. Domestic and foreign payments per DMEE.</p> <p>Configuration F110 for Transfers, Bills of exchange.</p>
	<p>BVD-IT - Senior Consultant FI Project for University of Ghent (05-06/2007)</p> <p>VAT implementation according specific legal rules for the sector</p> <p>Configuration of VAT tax-codes and posting rules; Prorata VAT as specified by Tax-administration on a yearly basis.</p>
	<p>BVD-IT - Senior Consultant FI Project for SNBA (12/2005 – 10/01/2008)</p> <p>Full implementation/Configuration/Documentation Payment medium Program (F110) for 34 countries. Europe, Africa, US and Canada by usage of SAP standard Print-programs or usage of the DMEE tool for adjustment or creation of tailor-made print-programs and dme files. Training Key-users / Users - Support after Go-live. Process One-time customers. Analyzing and writing out business procedures and technical specifics for the implementation team (Abappers, Configurators).</p> <p>Implementation interfaces IATA / Amex / Visa / Diners Club payment files to create Batch-input files. LSMW. Introduction training to BI/BW and FSCM.</p> <p>Implementation Multicurrency Aging Balance Customer/ Vendor.</p> <p>Single template payment file to work with ING Telelink Off-line domiciliations.</p> <p>KPI reports revenue accounting department.</p> <p>Billing and Dunning process per email.</p>
	<p>BVD-IT - Senior Consultant FI Project for BUCHMANN (11/2005)</p> <p>Procedure setup Provision for Bad Debts, Translation G/L Account, Screening config. by test scenarios.</p>

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1999 – 2005	<p>Basell Coordination Company NV - SAP Specialist FI Basell Core Competence Centre (2003 – 2005)</p> <p>World wide 2nd line support, system maintenance and analysis FI-AR functions. Analyzing and writing out business procedures and technical specifics for the implementation team (Abappers, Configurators).</p> <p>Credit Management / Risk Management on SD and FI level. CATT-process. Customer Master data setup. Payment run BoE, DD, Check Deposit. Payment term / method setup. Query creation. Travel Management. Cash and Bank Processing : House bank setup.Lockbox system setup U.S.A. Bankstatement processing</p> <p>Interface between Keyusers and developpers for new implementations required by the business. Change- and Development-requests workouts. Training Keyusers.</p> <p>Cash Management on interco level.Testing new developments for AR and providing User documentation.</p> <p>Feasibility studies on several projects (Lockbox, Check deposit, Letters of Credit, Automation Cash collection process,...). Continuous updates Blueprints.</p>
	<p>Basell Coordination Company NV - Process specialist (2002)</p> <p>Training and support for 50 users Brussels located.</p> <p>Set-up, harmonisation and testing SAP FI processes with integration to other modules (like SD / MM) in the different country departements. Testing OTC (Order to Cash) flow. Training Users on local sites all over Europe.</p>
	<p>Basell Key-user Euro conversion - Basis Project Advisor for A/R department (2001)</p> <p>After merger BASF/SHELL writing blueprints regarding the new A/R structure to defining the new organisation and functionalities on European level.</p> <p>Set-up and testing new A/R procedures in SAP 4.5 with Cap Gemini-Ernst & Young in Brussel, Mainz, Milano, Amsterdam : Multi-Company, multi-currency environment, Inter-company transactions, Cash Management, Third party transactions, Workflow, Organizational Structures, Credit Control . Writing training material and providing training</p>

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	<p>Basell Credit analyst UK and Benelux - Co-ordinator A/R Administrators (2000) Follow-up and co-ordination of 30 A/R Administrators</p> <p>Key-user for implementation SAP 4.5 modules A/R department :</p> <ul style="list-style-type: none"> - Setup of new processes in co-operation with KPMG . - Testing of new 4.5 modules. - Training and support.
	<p>Basell A/R Administrator France Iberica(1999)</p> <ul style="list-style-type: none"> - Re-organisation and setup FSC-A/R processes in SAP 4.3 for Europe. - Development and testing of new processes in co-operation with KPMG. - Training and support of 20 users.
1996 – 1999	<p>Accountemps - Financial Analyst, Credit Controller, Accountant :</p> <p>For following customers :</p> <p>N.E.N. Life Science Products Ltd., Dow Corning Europe, Compaq NV, Texas, Instruments Belgium, Sidmar / Sidcenter, Initial GMIC</p> <p>Managing Inter-company budgets, short-term deposits, Marketing Budget Benelux. Expense Control, Reconciliation GL / Banks, Testing SAP modules. Analysis A/R module on Legacy-system, Introducing SAP R3 (A/R module). Inter-company reconciliation worldwide, A/R management, Implementation Oracle. A/R.</p>
1995- 1996	<p>Tyco Toys Europe nv - Senior Credit Controller :</p> <p>Creation of A/R department for France Establishment procedures for Sales and Claims Department Testing AS400 modules Training 3 Junior Credit controllers Interco coordination Belgium-France</p>
1994 – 1995	<p>O.M.C. – Credit controller</p> <p>Accounts receivable for : Germany, U.K., Benelux, Denmark</p> <p>reparation of direct debits</p> <p>Supervision of 3 assistants</p> <p>Analysis of accounts</p>

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1989 - 1993	<p>Gregg Interim Accountant - Program - Analyst For several projects to following customers :</p> <p>Maenhout Transport NV, Bouwbedrijf Gebroeders Crop NV, Schlegel NV</p> <p>Fibam B.V.B.A., Thermae Palace Oostende</p> <p>Automation of the accountancy, customer's administration, centralization and input inventory. Budget assessment, commercial correspondence. Insurance administration.</p>

