

**Profile Summary**

Petra has worked in IT projects as a consultant and project lead since 1988. She has done project work in large international projects as well as Support work (2nd / 3rd line). She started with focus on the SAP CO topics in 1994, since 2006 she included FI modules. A deep experience of project management and delivery process optimization, reporting, product costing combined with a multitude of SAP implementations is the result. From 2007 to 2011 she run several PM Rollouts with FI role. For more than 10 years she had mainly projects in international surroundings with project language English.

Job experience ..... 1  
 Education and Training ..... 9  
 Language skills ..... 9  
 Knowledge by sector of business ..... 9

**Job experience**

**2017**

Industry  
Role

**Consultant Finance**

Transports and logistics  
Workshop internal activity allocation  
Price calculation  
Splitting

SAP version  
SAP landscape

ERP 6.0  
CO-OM, CO-PCA, COPA, FI, MM, SD, PS

**2016**

Industry  
Role

**Consultant Finance**

Tourism  
Initiation account based Profitability Analysis  
Definition profit center structure  
Milestone planning  
Interface analysis FI for COPA  
Summary blueprint

SAP version  
SAP landscape

ERP 6.0  
FI, CO-OM, CO-PCA, COPA, BW, Accelerator, MM, SD, PS

**2015/2016**

Industry  
Role

**Consultant Finance**

Engineering Automotive Supplier  
Monthly run status CLSD for PP orders implemented  
German Foreign Trade Regulations  
Standard cost accounting  
Blueprint and customizing cost of sales procedures  
Concept/expansion of US reporting

SAP version  
SAP landscape

ERP 6.0  
MM, SD, PP, CO-OM, CO-PCA, COPC, COPA, FI, FIAA

**2014/2015**

Industry  
Role

**Consultant Finance**

Environmental Engineering  
Customizing WIP make to order production adjusted  
As is analysis and blueprint book closing  
Status of orders IA, PP, CS, SD  
Workshops CLSD for above mentioned orders  
COPA extension (currency, company)  
Improvement of SD usr exits in co-ordination with developers  
Sales order costing improvement  
Support accounting

SAP version  
SAP landscape

ERP 6.0  
MM, SD, CS, PP, CO-OM, CO-PCA, COPC, COPA, FI, FIAA

**2013/2014**

Industry  
Role

**Consultant Finance**

Engineering water treatment  
Revise accounts payable master data with LSMW  
Language conversion master data  
Service provider to implement Enhancement Packages coordinated  
Customizing SEPA  
Purchase order form adapted  
MM purchasing and material groups added, MM period closing adjusted  
Support result analysis PS  
Asset retirement/scrapping trained and documented  
Modification of foreign currency valuation  
Several workshops for know-how-transfer designed and delivered  
PS, CO-OM, CO-PCA, FI, FIAA, MM

SAP landscape

**2013**

Industry  
Role

**Consultant Finance**

Food industry  
Hypercare Rollout Slowakei

- Transport multilingual description CO-PA
- Training for GR/IR account
- Cost object controlling CO-PA
- CO Customizing completed
- Assessment CO-PA developed with users and implemented
- Top Down distribution supported

Support

- Maintain CO Planversionen
- Troubleshooting activity allocation, Material Ledger
- Controlling stock material
- Master data entry
- CO-PA assessment, Top Down distribution

Live site workshop  
ERP 6.0  
CO-OM, CO-PCA, CO-PA, FI, FIAA, MM, SD, PP, ML, BW

SAP Version  
SAP Landschaft

**2013**

Industry  
Role

**Consultant Finance**

Logistics  
Workshop customers profitability Analysis

- Cost object controlling CO-PA
- BO key figures from warehouse management data
- Activity allocation

ERP 6.0  
CO-OM, CO-PCA, CO-PA, FI, FIAA, MM, CS, SD, PP, PM, BW

SAP Version  
SAP Landschaft

**2012**

Industry  
Role

**Consultant Finance**

Utility company  
Integration of logistic processes into Finance

- Blue print and Customizing
- Create relevant expense- and revenue accounts
- Activity allocation, order settlement, overhead rates
- PM/PS harmonize value categories
- Reports profit center, cost center

ERP 6.0  
CO-OM, CO-PCA, FI, FIAA, PS, IS-U, MM, SD, PM, IM, CS, BW

SAP Version  
SAP landscape

**2012**

Industry  
Role

**Consultant Support Finance**

Special purpose engines / packaging industry  
Support CO and FI (2nd + 3rd line) incl. FI-TV, FI-SL, PS

- Customizing
- Data maintenance  
e.g. Daily allowance Travel Management with Quick Test
- Process optimization, Business Analysis

**2012**

Industry  
Role

**FI/CO Consultant & Trainer**

Special purpose engines / packaging industry  
Plant Maintenance Project

- Audit live sites
- Live site training in Sweden
- Hypercare

SAP Version

4.7 R/3 Enterprise

SAP landscape

CO-OM, CO-PCA, CO-PA, FI, FIAA, FI-TV, FI-SL, PS, MM, ML, SD, CRM,  
PP, APO, CATS, PM, IM, CS, QM, BW ...

**2011**

Industry  
Role

**Consultant production controlling**

Pharma

Production controlling

- Cost of Production Reporting
- Report development in coordination with the programmers
- Write english documentation
- Additional customizing product costing
- Functional test
- Hypercare

SAP Version

ERP 6.0

SAP landscape

CO-OM, CO-PC, CO-PCA, CO-PA, FI, PS, ML, MM, SD, CRM,  
PP, PM, CS, BW ...

**2011**

Industry  
Role

**FI/CO Consultant**

Special purpose engines / packaging industry

Plant Maintenance Rollout 2011 to Sweden, Serbia and South Africa

Cost follow-up machine investments in Sweden, Serbia and South Africa

- Localization
- CO Customizing in PM
- Refurbishment orders with result analysis
- Add master data e.g. accounts, cost elements with LSMW
- Create training documents PM Finance
- Key user training
- Live site training in Singapore
- Knowledge transfer Support Finance
- Functional test
- Hypercare

**2011**

Industry  
Role

**Consultant Support Finance**

Special purpose engines / packaging industry  
Support CO and FI (2nd + 3rd line)

- Customizing
- Data maintenance  
e.g. Daily allowance Travel Management
- Process optimization, Business Analysis

**2010**

Industry  
Role

**FI/CO Consultant**

Special purpose engines / packaging industry  
Plant Maintenance Rollout 2010  
Cost follow-up machine investments of 4 factories

- Localization
- CO Customizing in PM
- Refurbishment orders with result analysis
- Add master data e.g. accounts, activity types with LSMW
- Create training documents PM Finance
- Key user training Dubai and Madrid
- Live site training in Sweden
- Knowledge transfer Support Finance
- Functional test
- Hypercare

**2010**

Industry  
Role

**Consultant Support Finance**

Special purpose engines / packaging industry  
Support CO and FI (2nd + 3rd line) incl. FI-TV, FI-SL, PS

- Customizing
- Data maintenance  
e.g. Daily allowance Travel Management with Quick Test
- Process optimization, Business Analysis

SAP Version

4.7 R/3 Enterprise

SAP landscape

CO-OM, CO-PCA, CO-PA, FI, FIAA, FI-TV, FI-SL, PS, MM, SD, CRM,  
PP, APO, CATS, PM, IM, CS, QM, BW ...

**2009**

Industry  
Role

**FI/CO Consultant**

Special purpose engines / packaging industry  
Plant Maintenance Rollout 2009  
Cost follow-up machine investments of 7 factories in Asia

- Localization
- CO Customizing in PM
- Refurbishment orders with result analysis
- Add master data e.g. accounts, cost centers, cost elements
- Create training documents PM Finance
- Key user training
- Live site training
- Knowledge transfer Support Finance
- Functional test
- Hypercare

**2009**

Industry  
Role

**Consultant GAP Center**

Special purpose engines / packaging industry  
Finance GAP Projects (bank payment, cost element structure/access)

- Documentation e.g. Design Decision Documents, Release Notes
- Communication in the approval process
- Customizing and data maintenance
- Functional test partly with subsystems
- Knowledge transfer

**2009**

Industry  
Role

**Consultant Support Finance**

Special purpose engines / packaging industry  
Support CO and FI (2nd + 3rd line)

- Customizing
- Master data maintenance
- Process optimization, Business Analysis

**2008**

Industry  
Role

**FI/CO Consultant**

Special purpose engines / packaging industry  
Plant Maintenance Rollout 2008

Cost follow-up machine investments of 6 factories in different countries

- Localization
- CO Customizing in PM
- Refurbishment orders with result analysis
- Add master data e.g. accounts, cost centers, cost elements
- Create training documents PM Finance
- Key user training
- Knowledge transfer Support Finance
- Functional test
- Hypercare

**2007/2008**

Industry  
Role

**SAP consultant**

Engineering / plant construction water treatment  
FI, CO, PS consulting

- Blueprint for specific adjustments
- Customizing cash journal
- Design PS reports
- Setup withholding tax
- Customizing payment methods
- Setup companies

**2007/2008**

Industry  
Role

**Consultant Finance**

Special purpose engines / packaging industry  
Support Package Application

- Hypercare

SAP Version  
SAP landscape

4.7 R/3 Enterprise

CO-OM, CO-PCA, CO-PA, FI, FIAA, FI-TV, FI-SL, PS, MM, SD, CRM,  
PP, APO, CATS, PM, IM, CS, QM, BW ...

**2007**

Industry  
Role

**FI/CO Designer**

Special purpose engines / packaging industry  
Plant Maintenance Rollout 2007

Cost follow-up machine investments of factories in 6 different countries

- CO Customizing in PM, PS
- Refurbishment orders with result analysis
- Add master data e.g. accounts, cost centers, cost elements
- Key user training
- Knowledge transfer Support Finance
- Functional test
- Hypercare

**2007**

Industry  
Role

**Consultant**

Medical equipment

Coaching for the setup of new areas with SAP-CO

- process Repetitive manufacturing
- Material overhead costs IAS and HGB

SAP Version  
SAP landscape

4.7 R/3 Enterprise

CO-OM, CO-PCA, CO-PC, CO-PA, FI, MM, SD, CRM, PI, BW

**2007**

Industry  
Role

**Consultant Re-Implementation**

Special purpose engines / packaging industry  
SAP worldwide rollout Re-Implementation

- Check of data und programs
- Customizing PS
- Functional test
- Key user training
- Hypercare

SAP Version  
SAP landscape

4.7 R/3 Enterprise  
CO-OM, CO-PCA, CO-PA, FI, FIAA, FI-TV, FI-SL, PS, MM, SD, CRM,  
PP, APO, CATS, PM, IM, CS, QM, BW ...

**2006/2007**

Industry  
Role

**Consultant Support Finance**

Special purpose engines / packaging industry  
Support CO and FI (2nd + 3rd line) incl. FI-TV, FI-SL, PS

- Customizing
- Master data maintenance  
e.g. daily allowance travel management with Quick Test
- Process optimization, Business Analysis

**2005/2006**

Industry  
Role

**Consultant Global Roll Out**

IT/Logistics  
Customizing and Consulting Controlling while going live  
following support

- complement customizing COPA
- support and optimization of month end programs
- development reports COPA
- Customizing documentation
- Preparation productive system
- master and plan data with LSMW
- plan data cost center and COPA
- hyper care

SAP Version  
SAP landscape

mySAP ERP Central Component 5.0  
CO-OM, CO-PCA, CO-PA, FI, FIAA, MM, SD, CRM, BW

**2005**

Industry  
Role

**Consultant Central Support**

Process Industry  
Consultant Central Support  
Product Costing

(process orders, repetitive manufacturing, active substance handling, WIP),  
Functional Reporting  
(available cost estimates, analysis of stock revaluation, cost component overview,  
calculation analysis),  
Month-end Closing  
(process orders, repetitive manufacturing, PM->PS)

- Process design of selected CO Processes in Best Practice
- English documentation of
  - CO activities – user view for best practice database
  - CO customizing – customizing repository database
- Support of COPA user exits in collaboration with the programmers

SAP Version  
SAP landscape

4.6c  
CO-CCA, -OM, CO-PC,-PCP, CO-PC-OBJ, CO-PCA, CO-PA, FI, FIAA, PS,  
MM, SD, PP-PI, BW, CATS, PM, IM, CS, QM, BW

**2004**

Industry  
Role

**Management Consultant Geneva**

Public Sector  
Consultant

Cost allocation methodology

- Design of the new Result-based budgeting
- Re-design of SAP-based cost allocation including introduction of Time Tracking system
- Business Blueprint SAP CO in focus of future implementation of order management and business warehouse

SAP Version  
SAP landscape

4.7 R/3 Enterprise  
FI, FIAA, FM, CO-OM, CO-PA, MM, SD, BW

**2003**

Industry  
Role

**SAP-Support**

Food Industry  
Consultant SAP-Support

**Export SD**

- Analysis of the business process Exports SD
- Composition of the Blueprint SD
- Developing the Prototype SD

**Customs clearance ZABIS**

- Analysis of the business process customs clearance
- Selection of link programs for the customs procedures Atlas
- Preparation of the decision for customs software
- Management for contract negotiations
- Coordination of the process for additional customs permit numbers
- Organization of ZABIS trainings
- Design of the Interface to ZABIS

**Controlling**

- Enhancements of marketing reports
  - Replacement of individual reports (ABAP) by Report Painter
- FI, FIAA, CO, CO-PA, CO-PCA, PS, MM, SD, BW, QM

SAP landscape

**1998 – 2001**

**Consultant SAP Health Services**

- Project management Controlling Health Services
- Business analysis, consultancy and documentation  
e.g. with Live Kit
- Realization of projects, SAP customizing and upgrades
- Preparation and realization of trainings and workshops  
e.g. R/3live&run hospital
- Train the trainer
- Hotline Support
- 2nd and 3rd Level Support, Clearing of trouble tickets
- Coaching key users
- Presentations

**Selection of SAP projects hospital**

Industry  
Role

hospital

Project lead CO

Merge of 7 hospitals and one nursing home  
with originally 8 single systems to one SAP-System

Phase 1 Merge of overhead-cost management with HCO  
incl. consolidation of the chart of accounts  
blueprint, customizing, training and workshops,  
support after going live

Intermediate phase Upgrade customizing 3.x – 4.6  
Upgrade training

Phase 2 cost object controlling with case-based orders  
incl. transfer of statistical key figures from HR  
blueprint, customizing, Train the trainer,  
support after going live  
SAP landscape HCO, ISH, FI, FIAA, IM, PM, MM, SD

Industry Hospital  
Role Complete Implementation CO  
CO-CCA, -OM, HCO, PS  
training live&run hospital  
customizing in Zusammenarbeit mit dem Kunden  
design of interface, data transfer, integration test  
support after going live  
SAP landscape ISH, IS-H\*MED, FI, FIAA, PS, TR-CM, PM, MM

Industry Metal industry  
Role reporting  
training Report Painter/ Report Writer  
consulting user-specific reporting PS  
SAP landscape FI, FIAA, IM, PM, CO, CO-PC, CO-PCA, CO-PA, PS, MM, SD

**1994 – 1998**

**Consultant SAP industry and public services**

- Project management CO
- Business analysis, consultancy and documentation
- Realization of projects, customizing and upgrades
- Preparation and realization of trainings and workshops
- Presentations

**Selection of SAP projects industry**

Industry Engineering and plant construction  
Role customizing product costing  
(customizing Overhead Cost Controlling with running MM, PP, SD Modules)  
customizing CO-PC-PCP, CO-PC-OBJ, CO-PC-ACT  
cost estimate, calculate variances, work in process  
check master data activities (CCA), prices (CCA, MM), BOM, routings (PP)  
customizing and training reporting/analysis

Industry Housing- and Energy Systems  
Role Consultant for implementation CO  
CO-CCA, -OM, -PC, -PCA, -PA  
As is analysis, blueprint  
Customizing within workshops  
Support after going live

Industry Optical industry  
Role Project lead CO  
CO-OM, -CCA, -PC, -PA  
As is analysis, Conception  
Training project team  
(overhead cost controlling, product costing, profit analysis, Report Painter)  
Customizing within workshops  
Integration tests FI, FIAA, Personal, PP, MM and SD

**1988 – 1994**

**Consultant Transport und Logistics**

- Product management transports and logistics
- IT for Transports
- Several projects with the software product EURO MISTRAL
- Product management, management and realization of projects
- Lectures, presentations and trainings in german/english/french

**1978 – 1988**

Different international assignments in the transport sector



## Education and Training

<b>2014</b>	Prince2 certified
<b>2014</b>	Vision trainer
<b>2011</b>	Trainer as Coach
<b>since 1994</b>	Consultant trained by Siemens and SAP
<b>1982 - 1987</b>	Fachhochschule Heilbronn Diplombetriebswirtin
<b>1978 – 1981</b>	Agotrans GmbH, Offenbach/Main Speditionskauffrau

## Language skills

<b>German</b>	Mother tongue
<b>English</b>	Fluent
<b>French</b>	good knowledge

## Knowledge by sector of business

<b>Industry, Public Services Health Services</b>	<b>SAP ERP Controlling and Finance</b> Cost Center Accounting Internal Orders Project System Profit Center Accounting Profitability Analysis Enterprise Information System Product Costing Material Ledger Financial Accounting Asset Accounting Travel Management  <b>SAP Tools:</b> Report-Painter/Report-Writer Recherche-Tool SAP Script ABAP Query CATS CATT LSMW Transport Management System  <b>Additional SAP knowledge:</b> Treasury Cash Management Human Resource Management Business Warehouse Material Management Sales and Distribution Production Planning Maintenance Planning Investment Management Funds Management
<b>Food Industry</b>	Export Invoicing with SAP Sales & Delivery and Customs Clearance, Atlas, NCTS with the software product ZABIS
<b>Transports &amp; Logistics</b>	MISTRAL Redesign, EURO MISTRAL international version