

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

2018/2019

Consultant Support Finance

Industry Fashion
 Role Support and development of global SAP FI/CO system
 2nd level support
 Development business process and improvement existing systems
 Realization of requirements within RFC process
 SAP version FMS on HANA
 SAP landscape FI, FI-AA, CO-OM, CO-PCA, COPA, MM, SD, EWM

2017

Consultant Finance

Industry Transports and logistics
 Role Workshop internal activity allocation
 Price calculation
 Splitting
 SAP version ERP 6.0
 SAP landscape CO-OM, CO-PCA, COPA, FI, MM, SD, PS

2016

Consultant Finance

Industry Tourism
 Role Initiation account based Profitability Analysis
 Definition profit center structure
 Milestone planning
 Interface analysis FI for COPA
 Summary blueprint
 SAP version ERP 6.0
 SAP landscape FI, CO-OM, CO-PCA, COPA, BW, Accelerator, MM, SD, PS

2015/2016

Consultant Finance

Industry Engineering Automotive Supplier
 Role 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 ERP 6.0
 SAP landscape 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
ERP 6.0
MM, SD, CS, PP, CO-OM, CO-PCA, COPC, COPA, FI, FIAA

SAP version
SAP landscape

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
- Troubelshouting 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

SAP Version
SAP landscape

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

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
SAP landscape

4.7 R/3 Enterprise
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 ...

2011/2012

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
SAP landscape

ERP 6.0
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

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 ...

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

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 ...

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

4.7 R/3 Enterprise

SAP landscape

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

2017	Ergonomic coach certified
2014	Prince2 certified
2014	Vision trainer
2011	Trainer as Coach
since 1994	Consultant trained by Siemens and SAP
1982 - 1987	Fachhochschule Heilbronn Diplombetriebswirtin
1978 – 1981	Agotrans GmbH, Offenbach/Main Speditionskauffrau

Language skills

German	Mother tongue
English	Fluent
French	good knowledge

Knowledge by sector of business

Industry, Public Services Health Services	SAP ERP Controlling and Finance 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 SAP Tools: Report-Painter/Report-Writer Recherche-Tool SAP Script ABAP Query CATS CATT LSMW Transport Management System Additional SAP knowledge: Treasury Cash Management Human Resource Management Business Warehouse Material Management Sales and Distribution Production Planning Maintenance Planning Investment Management Funds Management
Food Industry	Export Invoicing with SAP Sales & Delivery and Customs Clearance, Atlas, NCTS with the software product ZABIS
Transports & Logistics	MISTRAL Redesign, EURO MISTRAL international version