

Marc SAMAMA

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41 years old - Single

SAP R/3 Functional Consultant (10 years)

Sap instructor for Sap France (FI/CO)

Certifications: FI/CO/MM/SD

New-Ledger Expertise

Professional experience

• **SAP Consultant (Sept. 1997 – Sept. 2007):** [annexe 1](#)

• **IT Consultant (1994 -1997)**

Design of the reporting software for France Telecom offices world-wide

Implementation of accounting software for France Telecom North America (New York, 1997)

• **Internal auditor: Peschaud Cie International - Petroleum Logistics - (1992-1994)**

Financial audit of foreign subsidiaries: Gabon, Congo, Kenya, Madagascar, Burma, Malaysia, Singapore.

Implementation of accounting software in France, head office, and abroad: Gabon, Singapore, Yemen.

Training and Education

• **SAP training courses:** [annexe 2](#)

• 4 year degree in Chartered Accountancy (DECF + 2 UV DESCF)

• 3 year degree in Business - Institut Supérieur de Gestion - Paris

• Preparatory class for further education in business - Lycée Claude Monet - Paris.

• Baccalauréat C - Lycée Paul Valéry - Paris.

Languages

• English: work and study regularly in English

• Spanish: level: average

Miscellaneous

• Quality standard ISO 9000 at AFNOR (French association for quality)

• Units of audit and Anglo-Saxon accounting at University California Los Angeles.

• Units of international accounting - Centre National des Arts et Métiers.

(Accounting US / UK / Germany / Italy / Belgium, IASC/IFRS)

ANNEXE 1

SAP experience

SAP freelance consultant (since Nov. 1998)

Since February 2007

- . In charge of the « SAP New Ledger » conferences during « SAP Skills 2007 » event
- . SAP FI/CO Audit for a major retail company
- . Many short terms roles on SAP « New Ledger » and inter-company reconciliations (ECC5 / ECC6)
- . In charge of several SAP FI/CO training classes for SAP France (since 2006)

Sodexo Alliance (Oct. 2006-Jan. 2007)

SAP/EDI Project

Mecalux France (July 2006)

Gap-analysis & Roll-out France (FI/CO/AA/TR)

Energizer (June 2006)

SAP audit and Improvement plan

Sanofi-Aventis (Aug. 2005 – April 2006)

FI-CO Consulting

- . Design and implementation of a new group reporting (FI-SL)
- . Core Model improvement

Daikin (May-Jun. 2005)

.Profitability (CO-PA), Revenue Recognition (SD-RR), Inter-company sales issues

Air Algeria (Feb-May 2005)

- .SAP implementation study
- .Requirements definition for Finance, Controlling and Purchasing

CEMEX /RMC (Feb. 2002 – Dec. 2004)

- . Support for internal SAP team: FI, CO, MM, SD, LE, ALE, EDI
Customizing, advanced issues, OSS notes, project team training
- . Implementation of SAP standard solutions to replace specific programs (PC, LIS...)
- . Design and implementation of intercompany sales
SAP standard solution (Internal EDI – e-invoicing - Message INVOIC01)
- . Design and specifications of SAP-Hyperion HFM interface (consolidation software)
- . Design and implementation of a cash pooling solution (TR)
- . Implementation of a new classification with global dependencies for concrete products
- .Support in the implementation of the following modules:
Asset accounting (FI-AA), Investment management (IM), Plant maintenance (PM)

.Configuration of the following modules for demo:

Transfer price (TP), Consolidation (CS), Variant configuration (SD), Procurement of external services

Yves Rocher (Oct.-Nov. 2001)

. Specifications and ABAP development

Interface between SAP (FI) and Reuters Cash Flow Marché

Freelance consulting with PLAUT France exclusive partnership (Nov. 98 – Jun 01)

Alstom Transport (March 1999 - Jun. 2001)

In France:

. FI/CO/MM/SD/PS support of the consulting team:

Advanced issues and customizing & integration

. Design and implementation of ALE for Alstom Transport divisions

Abroad:

. Gap analysis for Roll-out in Italy (Rome)

. Go-Live preparation - Poland (Katowice)

. Core model presentation & gap analysis for roll-out in United States (Rochester, N.Y.)

PSA automobiles - Peugeot cars (Nov. 1998 - Feb. 2001)

. FI/CO Core model implementation and roll out in the financials European subsidiaries

Switzerland, Austria, Portugal, Belgium, Italy, Germany, Spain.

Requirement definition, Blueprint, customizing, data load, project team training, go live...

FI-GL, FI-AR, FI-AP, CO-OM

. FI-SL Implementation

Interface with CARAT (Consolidation software)

Consultant SAP FI/CO: Origin: SAP Global Partner (Dec. 1997 - Oct. 1998)

Hasbro Europe (Jan. 98 - Sept. 98)

FI/CO core model design and implementation in London

Customizing and project team training: FI-GL, FI-AR, FI-AP, TR, CO-OM

ANNEXE 2

SAP training courses

CESI Engineering School (Paris)

SAP R/3 FI-CO training course from September to November 1997 (300 hours).

Origin:

ASAP/Power methodology

SAP:

AC210 – New Ledger (ECC5 / ECC6)

AC270 - Travel management

AC305 - Asset accounting

AC405 - Overhead cost controlling (⇔AC410 & AC415)

AC412 - Cost center accounting: Extended functionality

AC610 - Profit center accounting

CA080 - Project management (PS) - Introduction

CA830 - Project management (PS) - Accounting

LO510 - Inventory management

LO525 – Consumption-based planning and forecasting (MRP)

LO550 - Cross-functional customizing in MM

LO610 – Shipping

CA910 - ALE Integration technology

BC310 - Technical Core Competence (NT/Oracle)

BC315 – Workload Analysis

BC325 - ABAP Workbench Organizer (software logistics)

BC400 - ABAP Workbench foundation

BC430 - ABAP Dictionary

BC601 - Business Workflow - Build and use

BC615 - SAP Archive link

BC620 - SAP IDOC Interface technology

BC621 - SAP IDOC Interface Development

BC635 - SAP Business Connector

ECO210 - SAP Business to Business Procurement (SAP USA)

ITS070 - ITS Administration (SAP UK)

Other recent training courses:

TCP/IP Introduction (Learning Tree)

Web Site development (Learning Tree)

XML Introduction (CosmosBay)
