**Marc SAMAMA**

7, rue Saint Charles 51 years’ old

75015 Paris

Tel.: +33 6 10 80 57 67

www.consultant-erp.com

**SAP R/3 Functional Consultant since 1998**

Sap FI-CO instructor for Sap France (2006-2014)

Best FI-CO Sap trainer award in 2007

4 Sap Certifications: FI/CO/MM/SD

**S/4HANA Expertise**

**Professional experience**

**• SAP Consultant (Jan 1998 – Feb 2017):** 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 Nation al des Arts et Métiers. (Accounting US / UK / Germany / Italy / Belgium, IASC/IFRS)

**ANNEXE 1**

**SAP experience**

**SAP freelance consultant (since Nov. 1998)**

**Current Role – (Dec 2015- Feb 2017)**

Design and specifications of the interface with the group consolidation software

FI-CO-AA Rollout

Loan Management Module Implementation

**Poste Immo (Jun 2015 - Dec 2015)**

FI-CO program management support (RE-FX closing process)

**Klépierre (Mar 2010 - Jun 2015)**

Sap FI-CO Consultant in the Core Model team  
Rollout in Hungary, France, Spain, Portugal, Italy, Norway, Denmark & Sweden

Blue Print for mergers within the group

RE-FX (Flexible Real-Estate Management) integration (Dunning, Interest calculation, VAT…)  
FI-SL Implementation

ALE Implementation

**Contour Global (Mar 2012 – Mar 2015 – 1day / week)**

FI-CO, FI-AA & PS Consultant

Core model improvement

**Other recent short-term missions**

. Many short term missions (noticeably New Ledger expertise): Safran, L’Oréal…

. In charge of the « SAP New Ledger » conferences during « SAP Skills » events

(In 2007, 2008, 2010, 2011, 2013) for Sap France

. Sap FI-CO trainer for Sap France (inter & intra: Airbus, Areva, Publicis, Vinci Energies…)

between 2006 and 2014 - Best Sap France FI-CO trainer award in 2007

**ANDRA (Feb-Mar 2010)**

Sap Audit (FI, CO, MM and SD)

**UNESCO (Jan 2010)**

Segregation of Duties improvement in Sap – Brasilia Branch - Brazil

**UNESCO (Jul 2009-Sept 2009)**

Sap Security Audit / (Critical Authorizations & Segregation of Duties)

Sap Change Management Audit

Sap Best Practices Audit

**Direct-Energie (Sept 2007 – June 2009)**

Sap Project manager Sap & FI-CA Consultant – Contract Accounting –

Go live within 5 months for the whole financial scope

**Etam – Major retail company (April – June 2007)**

Sap FI-CO Audit & Master Plan

**Sodexho 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

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**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

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 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

BC400 - ABAP Workbench foundation

BC430 - ABAP Dictionary

BC601 - Business Workflow

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)

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