

# Jill Wright FCCA

June 2014

Independent SAP Financials Solution Architect (Including SAP BPC and SAP PCM)



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## PROFILE

I am a Qualified Accountant with 16 years management consulting in SAP projects. I have a successful track record of delivering SAP solutions to major businesses through a number of full implementation cycles, including business transformations.

I specialise in providing thought leadership to Finance professionals with regards to SAP applications which would add value to their businesses, drawing on my wide range of experience and knowledge of the various SAP applications. I combine this with my extensive business experience of over 12 years working for blue chip organisations in management and project roles within Finance and IT.

My specialist knowledge of SAP applications include Financial Performance Management tools such as SAP Business Planning and Consolidation (BPC), Profitability and Cost Management (PCM) along with SAP BW as well as the core ECC back-office modules of Finance and Controlling.

I am currently looking for short / medium contracts, full or part time, in and around the M3 / M4 corridors or London starting September 2014.

## EDUCATION

Fellow of the Association of Certified Accountants

## EMPLOYMENT HISTORY

Senior Associate

**Novo Altum Ltd**

April 2014 – November 2014

**Founder**

**Blue Butterfly Consulting Ltd**

March 2014 – Date

**Principal Finance Consultant**

**Bluefin Solutions Ltd**

July 2011 – March 2014

**SAP Financials Solution Lead**

**Computer Sciences Corporation**

November 2009 – July 2011

**Principal SAP Financials Consultant**

**Atos Origin**

September 2006 - November 2009

**SAP Financials Solution Architect**

**Morse (Diagonal)**

2005 - 2006

**Senior FICO SAP Consultant**

**Diagonal**

2000 – 2005

**Business Analyst**

**Schindler**

1999 - 2000

**Customer Engineering Financial Controller**

**Allied Colloids (Ciba Speciality Chemicals)**

1995 – 1999

**Head Office Accountant**

**Asda**

1984 - 1989

## SELECTED PROJECT EXPERIENCE

### Functional Consultant - Design | Bluefin Solutions – Reckitt Benckiser

• Nov 2014 – Dec 2014

- Functional Consultant working on behalf of Bluefin Solutions in an SME / Solution Architect role, assisting the business to define their requirements for Release 2 of their SAP BW FiRE solution. ( a management reporting solution utilising the power of SAP HANA and BW) This is to enable an easier transition to the design and then realisation of the release, with the minimum of re-design and also attempt to minimise the potential for future re-design with later releases.
- Ensuring that scope is fully defined and signed off, to minimise scope creep, moving the ownership of the solution away from the business, to the IT dept.
- Working in conjunction with the Solution Architect, Technical Architect and other key project team members to ensure end design supports the requirements, is fit for purpose and also provides a future-proofed platform as much as is practicable.
- With the introduction of various changes to the group structure the existing statutory accounting reporting capability no longer met the needs of the business for the reporting of management results. This solution is being used to transform financial data into a management view alongside the existing statutory reporting mechanisms.
- The initial release provided the bare minimum of functionality, which is currently being rolled out globally.
- It is already known that there are a number of requirements for release 2 which will need extensive re-design of release 1.

### SAP Solution Architect | Novo Altum –G4S

• Apr 2014 – Nov 2014

- Solution Architect working on behalf of Novo Altum a specialist Financial Transformation consultancy, to review G4S UK SAPling project design with reference to vanilla SAP and best practice.
- To review design and recommend amendments to align solution to best practice wherever possible, making it more scalable and fit for purpose
- To review and challenge resourcing plans (both for G4S and incumbent SI),

change requests etc & recommend improvements to process and governance surrounding Design Authority.

- To support G4S Design Authority, providing SAP expertise and recommendations.
- To aid and support G4S UAT process including extensive development and use of HP-QC and defect management.
- Solution to be delivered by SAPling programme is for UK & I region, and the footprint incorporates R2R, P2P, O2C and Commercial finance, using SAP ECC, Ariba, OpenText, SAP BW & SAP BPC.

### SAP Financials Implementation | Catlin

- 2013-2014
- QA Management Consultant role, reviewing SIT breadth and depth, governance and process for core Financials implementation.
- The engagement was for 3 months, and involved working with both the incumbent SI partner and the senior IT programme management team ensuring that the Systems Integration Testing being performed by the SI was sufficient to give confidence that the solution was fit for purpose, and thus able to move to UAT.
- This included the review of:
  - The design documentation
  - The test scripts
  - The test evidence
  - The test governance including test strategy documentation
- Regular update meetings, status reports and recommendations for improvements in all areas were outputs of the engagement.

### Profitability Analysis Project | SThree

- 2012 - 2013
- Solution Architect for a large complex Profitability project involving the re-design of SAP ECC Financials to enable profitability reporting.
- In addition to the implementation of SAP CO-PA, the introduction of the SAP EPM application of Profitability and Cost Management, providing key true profitability to sales team level.
- The provision of What-if scenario building within PCM to enable the support of business decision making.

### Group Planning Project including Consolidation | Serco

- 2011 - 2012

- Solution Architect for a large complex BPC project to deliver annual and quarterly planning of income statement, balance sheet and cashflows for the many and varied businesses within Serco.
- In addition the project delivered management reporting functionality for actual results for the global organisation with over 450 users.

### Finance Solution Architect | Centrica

- 2012

- Providing design authority guidance for multiple SAP projects within the corporate business.
- Projects included the enhancement of ECC to provide support for Centrica's renewable business to move to an operational state from its build stage, and the implementation of a SWIFT payment method for Corporate Accounts payable to provide same day and foreign payments.

### Divestment Project | BAE

- 2010 - 2011

- SAP and Finance Lead for a divestment project which split an existing SAP system into two separate instances to be ready for divestment of part of the business.

### Sales Forecasting Project | Atos Origin

- 2009

- Finance BPC Lead for the Sales Forecasting project within Atos Origin, providing a SAP BPC solution to compliment its use of SAP as its core financials system and SAP BI as its reporting tool.
- Providing design authority guidance for multiple SAP projects within the corporate business

### European Template Definition and Roll-Out | KPMG

- 2009

- Finance Team Lead for European template definition and KPMG Spain Roll-In onto European ECC6 & BW template.

### Prototype Integrated Planning Solution | CPG Organisation

- 2008

- Finance BPC Lead, developing a prototype Integrated Planning solution utilising BPC, ECC6, BI and APO to provide a closed loop planning and forecasting solution

### Core Financials implementation | FMCG Client

- 2006-2007
- Project Manager for Core Financials implementation, utilising New GL and a basic BI7 implementation.

### Finance Budget & Planning Project | FMCG Client

- 2005-2006
- Solution Architect for Finance Budget and Planning Project, managing a proof of concept leading to a full implementation of a planning solution using SAP BPS and ECC Long Term Planning.

### Global Business Process Re-Engineering Project | FMCG Client

- 2003-2005
- Finance Consultant working on a global business process re-engineering and SAP ECC6 implementation. The role was to liaise with Finance senior management throughout GB and Ireland to ensure the delivered solutions fully satisfied the complex business requirements.
  - ▶ Specifying management reporting requirements for GB & I Finance.
  - ▶ Providing an overview of BW functionality to GB& I Finance teams
  - ▶ Specifying local requirements for SEM implementation for both forecasting and consolidation

## SKILLS

### SAP experience

- SAP Enterprise Performance Management including:
  - Business Planning and Consolidation (BPC)
  - Profitability and Cost Management (PCM)
- SAP Finance including:
  - General Ledger (Classic and New)
  - Accounts Payable / Accounts Receivable

- Asset Accounting
  - Bank Accounting / SEPA payments
  
  - SAP Controlling including:
    - Cost Centres & Profit Centres
    - Profitability Analysis
    - Projects and Internal Orders
    - Results Analysis
    - Product Costing
  - Integration of FI/CO with:
    - SD / MM
  - SAP Business Warehouse (SAP BW)
  - SAP Business Planning and Simulation
  - SAP Strategic Enterprise Management
- Consultancy skills**
- 16 years working in consulting roles including:
- Solution Architecture
  - Management of full development cycles
  - Excellent Analytical skills particularly in the area of business transformation.
  - Excellent Presentation skills.
  - Successfully delivered pre-sales demonstrations
  - Able to communicate effectively at all levels within a client organisation
  - Strong business background
  - Managed full development cycles
  - Test Management
- Industry experience**
- Service
  - FMCG
  - Professional
  - Defence & Aerospace
  - Utilities
  - Chemical
  - Retail
  - Insurance

**Technical skills**

- SAP CO-PA (Controlling Profitability Analysis)
- SAP CO (Controlling)
- SAP FI (Finance)
- SAP FPM/EPM (Financial Performance Management / Enterprise Performance Management)
  
- SAP PCM (Profitability and Cost Management)
- SAP BPC (Business Planning and Consolidation)
- SAP BW (Business Warehouse)