

## Vincent CORRALES

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Date of birth: 14/03/63  
Nationality: French  
Marital status: married, 3 children

## SAP Consultant Logistics & Retail // Project Manager

### Architect and functional intégrator

#### EDUCATION & TRAINING

2018	Delta S4 HANA S4LG1 S4PR1 S4SD1
2015	Winshuttle – Transaction / Qry / formular – WorkFlow
2013	SAP Retail
2006	SAP BW
2000	SAP/R3 PS Module
1995	SAP/R3 SD MM FI modules
1985	Masters in IT Paris IX
1983	Gestion et Economie appliquées à l'Informatique (University diploma in Information Technology with Management and Economics)

#### TECHNICAL KNOWLEDGE

<b>Software packages</b>	SAP/R3 SD (certified), MM WM, Retail and FI, EDI modules, BW Add. Experience on Integration, CS, PM, CO, PP, PS, QM  ORACLE FINANCIAL (general ledger)
<b>Databases</b>	ORACLE - DB2/400
<b>Languages</b>	ORACLE SQL (SQLPLUS, PLSQL, FORMS, WRT, RPT, Pro C) – basic knowledge of ABAP 4 and Sapscrip - COBOL - RPGIV
<b>Analytical tools</b>	ASAP - AXIAL - MERISE - AMC Designer – ITIL
<b>Other products</b>	BUSINESS OBJECT / knowledge of COGNOS ETAFI Servant Soft

#### LANGUAGES

English: read, spoken, written prof. level / French : Native / Spanish: fluent / Italian: basic understanding

#### Personal qualities :

Rigor, contact liking, capacity of autonomy, diplomacy, pedagogy, tenacity, organization and management sense, proposal maker.

## WORK EXPERIENCE

1996-  
Nowaday

**Logistics Consultant SAP and Project Manager, functional integrator and architect**  
**Full SD university trainer for SAP France, logistic and financial courses. Teacher at CESI**  
**Clients :** France Boissons : Beverage Wholesaler : SD-LE/MM/PM/SM : **96-97**  
**Holdercim 1<sup>er</sup> :** Mondial cement factory: international project : SD/MM/PM CS : **97-98**  
**Hella France :** Automotive Wholesaler : SD-LE /MM PM: **98**  
**Bricorama :** retailer : SD/MM : **99**  
**Douwe Edberg France:** international project :SD-LE/MM/PM EDI:**99-03-04**  
**Unigate France :** International Project Manager : SD-LE/MM EDI : **00- 01**  
**Pirelli Câble France :** LogisticProject Manager : SD/MM-WM/PP : **01**  
**Groupe TotalFinaElf :** Logsitic Project Manager :SD-LE/MM IS OIL : **02**  
**Groupe Jacquot :**Project Manager : SD-LE /MM / WM-HUM / EDI :-**03 04-05-06**  
**Church & Dwight Group :** Logistic consultant & Project Manager Assistance : international project : SD-LE-WM /MM /WM/ PP/ FI/CO & EDI : **05-06**  
**Turboméca groupe SAFRAN :**Logistic Integration Manager between SAPr3 and BW : PP QM /PM CS/SD-LE MM WM/ FI CO/PS/MRO => BW : **07-11**  
**CRH Group :**Business Project Manager : core modèle déploiement multi Companies & multi plants : FI CO/ APO PP QM/ SD-LE MM- WM/ EDI -SalesForce -BW **12-13**  
**Otelo Group :** project manager Retail Blueprint and realisation : SD-MM WM– PP – EDI CRM : **14-15**  
**ASN Nokia Group :** Logistic consultant : SAP LE TRA- WM RF – PM CS - EDI :**15-16 +18-19**  
**JDE Group :** Logistic Consultant / Data migration coordinator : FI/CO – SD/MM – CRM – BI -EDI : **17+19**  
**Lapeyre :** Retail consultant / SAP France audit Front & Back office processes : Retail – SD/MM/LE : **18**  
**Novomed Group :**Logistics Cosultant : Bleuprint : S/4 Hana in premise full scope -**18**

### **Missions:**

#### Work Supervision & Project ownership assistance:

Team setting-up, 'road map' and 'blue print' elaboration, functional choices validation.  
 Project supervision: Budget & schedule compliance, with controls on deliverables. Follow up of conversions, enhancement and specific developments

#### Project management for Business & consultancy sides:

Rollout, kick off, Project organisation and follow up, scope definition, risc and success factors evaluation, Team coordination, general specifications design. Change management.

#### Consultancy: workshop animation, prototypes design, customizing and test scenarios.

Specifications for particular programme with ABAP debugging, put in place of interfaces and EDI messages. Trainer on logistic & financial Training sessions. Cut over Plan elaboration, and Golive Assistance...

#### Training: Organisation & elaboration of training plan for key-users and end-users.

Integrator : Cross modules integration specialty in FI-CO-BW. Needs analysis for all group Companies & business departments, KPI development, budget & costing analysis. BW management Team on reporting and dashbord. Data migration coordination.

### ■ **Details of covered areas: logistics and Retail processes**

for SD/LE: Orga. structures: sales & Retail areas, plant & shipping point, delivery & transport organisation. Sales Master Data management : Business parteners, material & services, Kit BOM & configuration. Complete Sales cycle, pricing, pormotions & VC, Upsell & Cross sell, assortment & maxBuy, RFQ & quotations, contract, orders, deliveries, Drop Ship & Cross-Dock, packaging, transport and shipment costs, complaints and returns QM intégration, Rebates, invoicing, settlement & accounting, credit control; FI/CO integration. Outputs and EDI messages specifications. Availability check. Customer & Consignment stock. Forecast & SOP, MTS, MTO, assembly & kitting. Production processes, Inter-sites transfer, Inter companies business intégration. Plant Abroad, LIS & BW interfaces

for MM/MM: Structures Definition, Plants & warehouses, purchasing organisations. Master Material and Supplier Business partners management. Document flow & release strategy : purchase requisition, RFQ, contracts & services, orders, returns, Pricing & promotions cost, confirmations & relaunching, GR/GI with QM integration quality inspection lot, invoice verification; tranfers & intercompanies process. Inventory management, material resources planning (MRP), WM bins & stocks with lots management; put away & entry strategies. RF and Convoyor integration. Spending and stock Mvts analysis BW interfaces, FI/CO integration. IS retail CPO and Crossdocking

for PM/CS: Master Data Management : technical assets, internal and customer equipments, functional location, BOM, Spare parts. Preventive & curative maintenance, Refurbishment. PM & CS Process flow : notification with action box implementation, maintenance & services Order, DIP Profile, Service Invoicing, cost analysis. Integration with SD MM/FI CO/QM/PS. BW interfaces

**1991/1995    *Project Manager / Oracle financial Consultant***

**Client: Groupe SCIC AMO** (Caisse des Dépôts Subsidiary)

Environment: AS400/IBM38 - COBOL – GAP3/4 - CLP

Network of RISC6000/SEQUENT - UNIX/AIX - SHELL

C - ORACLE - SQL/FORMS/PRO C TOOLS

BUSINESS OBJECT (client/server) - ETAFI

**Project:** Migration of the Group's rental and financial management applications

- Study, Analysis and Implementation of migration project between AS400/IBM38 to UNIX - ORACLE
- Project Steering committee management
- Implementation and customisation of ORACLE FINANCIAL with mergers and split financial tools
- Project migration schedules and software installation package management
- Management of implementation deadlines and specific developments
- Organisation of training sessions
- Put in place of an after-sales-service

**1990/1991    SSII**

***Project Manager***

**Client: CALBERSON INTERNATIONAL**

Environment: AS400/IBM3x - AXIAL – GAP3 - COBOL - CLP

- IT accounting Manager for Financial GL & AP, AR , costing and budget IT application
- Migration Organisation between IBM 36 to AS400 for all financial applications
- Development of an application for the consolidation of the Group's subsidiaries with automatic periodic reports
- IT production management, tests and integration organisation
- Put in place of the evolutive and corrective maintenance for financial applications
- Supervision of 4 Analysts programmer

**Client: YVES ST LAURENT**

Environment: AS400 – GAP3 - CLP - MACPAC

- Analysis and specifications description, application development for order processing and inventory management modules interfaced with MACPAC
- Development and schedules management to deliver in time

**B E G E D I S    (Book publishing and distribution company)**

**1985 -  
1989**

***Technical, IT and Logistics Manager***

Environment: Network of 6 IBM36, 1 AS400 and 20 connected micro computers (7 subsidiaries)

- IT budget management
- Analysis, development of accounting reports for board management
- Analysis and put in place of statistics for sales department responsible
- Continuation of current projects and involvement in new projects:
  - Involvement in the various areas of manufacturing, publishing and distribution
- Creation of technical and user specifications
- Liaison with suppliers on specific developments
- Staff training
- As part of the logistics activities, organisation and supervision of the Sales and Shipping Administration services (10 people)