

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

Software packages	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)
Databases	ORACLE - DB2/400
Languages	ORACLE SQL (SQLPLUS, PLSQL, FORMS, WRT, RPT, Pro C) – basic knowledge of ABAP 4 and Sapsript - COBOL - RPGIV
Analytical tools	ASAP - AXIAL - MERISE - AMC Designer – ITIL
Other products	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^{er} : 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 deployment 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, risk 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 dashboard. 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 partners, material & services, Kit BOM & configuration. Complete Sales cycle, pricing, promotions & VC, Upsell & Cross sell, assortment & maxBuy, RFQ & quotations, contract, orders, deliveries, Drop Ship & Cross-Dock, packaging, transport and shipment costs, complaints and returns QM integration, 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 integration. Plant Abroad, LIS & BW interfaces

for MM/WM: 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; transfers & intercompanies process. Inventory management, material resources planning (MRP), WM bins & stocks with lots management; put away & entry strategies. RF and Conveyor integration. Spending and stock Movts 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)