

Resume Jeannette Böwe

Personal Data

Name Jeannette Böwe

Year of Birth 1977



Communication

Mobile.: +49 173/ 650 26 88

E-mail: boewe@jcb-consulting.de

Freelancer - since

JCB Consulting - 2012

Job Title

Process- and SAP-Consultant Finance/ Controlling

Education

Master of Business Administration

Main focus

Controlling, Finance

Methodical expertise

Project Management; Test- and Integration Management
Business Process - Analysis, - Standardisation, - Integration;
Business Process Optimisation & Modelling,
Moderation & Presentation

Technical expertise

SAP R/3:
CO, PS, FI

SAP Solution Manager

HP Quality Center (Test Management)

Microsoft Office:
all main products

Languages

German (mother tongue)
English (fluent)
French, Russian (Fair Understanding)

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Project experience in detail

Client	FU Berlin - University
Industry	
Period	Since 05.2013
Project	Reorganisation Procurement and public budget
Skill	SAP CO/PS
Details	<ul style="list-style-type: none">• Verification of CO-integration with other modules FI, PSM, AA, MM, SRM, PM, RE-FX
Client	Gazprom Germania
Industry	Oil/ Gas Industry
Period	02.2013
Project	International project – language English: SAP Template Roll-out;
Skill	SAP FI/CO/PS
Details	<ul style="list-style-type: none">• Template Stabilisation and extension• Roll out Istanbul
Client	Johnson Controls International (Keiper / Recaro / Hammerstein)
Industry	Automotive
Period	04.2012 – 01.2013
Project	International project – language English: Transition of Finance processes into a Shared Service Center Bratislava (Integration and standardisation of Business processes); User Management SOX/SOD Compliance
Skill	Project management / PMO; SAP FI/CO/PS
Details	<ul style="list-style-type: none">• Project management & communication, PMO• Transition finance processes, Integration and standardisation

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- SAP FI/CO/PS Modifications, IT Support, Customizing
- SOX/ SOD Compliance / SAP User roles & authorization

Client **Siemens CEE IT Wien**

Industry **Industry**

Period 05.-09.2011

Project International project – language English:
SAP R/3 Implementation – international Roll out; Pilot: Moscow/
Istanbul

Skill SAP CO/ PS; Product cost controlling, Material Ledger
Parallel valuation, Parallel currency, new parallel CO Version via
EHP5; product cost controlling

- Details**
- Business - / Process Analysis, -design
 - SAP Implementation CO, CO-PC/ ML
 - Customizing, String-/ Unit- / Integration tests

Client **Honeywell**

Industry **Aerospace / Defence**

Period 02.2006 – 04.2011

Project International project – language English:
SAP R/3 Implementation – international Roll out

- 10.2009 – 04.2011 Raunheim Germany
- 03.2008 – 08.2009 Yeovil Great Britain
- 06.2007 – 02.2008 Olomouc Czech Republic
- 02.2006 – 06.2007 Maintal Germany

Skill Stream lead Finance/ Controlling (FI/CO/PS)
Leading Test- and integration management VCCT = Value Chain
Confidence Testing

- Details**
- Business process analysis; SAP Implementation/ Configuration
of all Finance/ Controlling and PS requirements based on a
global Honeywell AERO Template incl. localisations
 - Supporting month-end and year-end-closing
 - Synchronizing projects between MS Project and SAP using
Dassian DP051; Earned Value Management and Planning

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using Dassian DP010

- Leading Testmanagement - VCCT (Value Chain Confidence testing) via HP Quality Center
 - Planning and controlling of all integrated Test processes (PP, MM, CS, CO, FI, PS, SD)
 - Creation of test scenarios in HPQC
 - Execution of string/ unit tests, stress tests, integrated testing, E2E Tests and documentation in HPQC
- Creation of all related CO training materials
Super user/ power user Training and
Power user assistance in training end users

Client

Vattenfall Europe

Industry

Utility

Period

08/ 05 – 01/ 06

Project

SAP R/3 – BW 3.5 (HR controlling)

Skill

Project manager

Details

- Business Content HR, Implementation and modelling of BW-objects
- Reporting Design and Analysis; Definition and implementation of reporting requirements using BEX Analyser/ documentation

Client

Borsig GmbH

Industry

Plant Engineering and construction

Period

05/ 04 – 08/ 05

Project

Implementation SAP R/3 – PS

Skill

Project manager & Stream lead CO/ PS

Details

- Overall project management (status, planning, controlling)
- Implementation, Customizing PS integrated into SD, PP; MM, CO and documentation
- Definition of new company codes with customizing FI/ FI-AA, CO, CATS, Definition of new reports (Report Painter)
- Planning/ Execution of Integration tests, GoLive
- Key User Support/ Coaching CO/PS; Training

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Client	Lufthansa Cityline
Industry	Airline industry
Period	04/ 05
Project	Coaching/ Training SAP BW (BW3.5)
Skill	Consultant/ Trainer
Details	<ul style="list-style-type: none">• Key user training within the topics Data Warehousing, data modelling, Reporting & Analysis, Reporting Management
Client	Knipex
Industry	Tool manufacturing industry
Period	02 - lfd/ 05
Project	Implementation SAP R/3 FI/CO/HR
Skill	Project manager
Details	<ul style="list-style-type: none">• Implementation CO, CO-OM cost centre accounting - planning, CO-PC product cost controlling (product cost planning, Cost Object Controlling)
Client	BS Energy
Industry	Utility
Period	01 - 03/ 05
Project	Implementation SAP R/3 BW (BW3.1)
Skill	Consultant/ Trainier
Details	<ul style="list-style-type: none">• Concept and realisation of Key user training within the topics Data Warehousing, data modelling, Reporting & Analysis, Reporting Management, Business Content CO
Client	Deutscher Ring
Industry	Insurance

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Period	10 - 12/ 04
Project	Implementation Balanced Scorecard with SAP BW SEM
Skill	Consultant
Details	<ul style="list-style-type: none">• General and detailed business concept for implementation, Implementation of an marketing concept for the new reporting, based on Balanced Scorecard
Client	Blohm & Voss
Industry	A business Unit of Thyssen Krupp Marine Systems
Period	09 - 11/ 04
Project	Implementation SAP R/3 FI/CO
Skill	Consultant
Details	<ul style="list-style-type: none">• Training concept, and planning; End- und Key-User Training FI/ CO, Report Painter (May/05)
Client	Erbslöh AG Velbert
Industry	Tool manufacturing industry
Period	09 - 10/ 04
Project	Implementation SAP R/3 BW (BW 3.1)
Skill	Consultant
Details	<ul style="list-style-type: none">• Analyse Business Content for SD – order processing and production control, prototyping and implementation
Client	KV Berlin
Industry	Association of CHI Physicians
Period	11/ 03 + 03/ 02
Project	Implementation SAP R/3 – Release change from 4.5 to 4.7 R/3 Enterprise
Skill	Consultant CO

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Details

- Consulting during release change CO - Delta- Workshop, Delta- Customzing
- Training Report Painter CA705

Client

Alcatel SEL AG

Industry

Telecommunication

Period

04/ 03 – 12/ 03

Project

International project – language English:
Maintenance Accounting CO Team

Skill

2nd level support Accounting / Controlling - Functional consultant FI/CO

Details

- 2nd level support for accounting / controlling for Spain, Belgium, Italy, France, Germany:
Functional specification / customizing, Handle Service Request (bugs or minor customizing request) and Enhancement Request (development request or non- minor customizing request, Functional unit tests with users and documentation

Client

SIEMENS DEMATIC AG

Industry

IT

Period

08/ 02 – 03/ 03

Project

International project – language English:
Carve Out of DCC/ DMC/ DHC - three former Mannesmann companies of Siemens Dematic (complete separation of the IT infrastructure including frontend and backend services)

Skill

PMO; Consultant

Details

- Change management and implementation of a unique IT infrastructure due to the sales of parts of the company for the European-wide locations of Siemens Dematic
- Project coordination, Project monitoring, -controlling, IT operation, Contract controlling, cost controlling, charging
- Project marketing and internal/external communication

Client

Wella AG / Ondal

Industry

Cosmetic Industry

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Period	11 – 12/ 02
Project	Implementation SAP IM (Investment management)
Skill	Consultant CO/IM
Details	<ul style="list-style-type: none">• Support for operation process optimization, customizing, implementation IM incl. purchasing processes and asset accounting, documentation
Client	KNIPEX-WERK
Industry	Tool manufacturing industry
Period	08/ 01 - 02/ 02
Project	Implementation SAP R/3 FI/CO/HR
Skill	Stream lead, consultant
Details	<ul style="list-style-type: none">• Implementation CO and support after going live (cost center accounting, cost-type accounting, internal cost allocation, internal order)
Client	BerlinDat
Industry	IT Service Provider
Period	03 - 09/ 01
Project	Implementation of a project management culture
Skill	PMO, project management assistance
Details	<ul style="list-style-type: none">• Concept & Implementation of project management guideline & tools, practical transformation into a project management culture
Client	Mainova AG
Industry	Utility - Electricity supplier
Period	08/ 00 - 02/ 01
Project	Implementation SAP R/3
Skill	Consultant CO/ Trainer

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Details

- End- user training:
Reporting CO (Profit Centre accounting, internal order, cost centre accounting, investment management), purchase requisition/ reservation, creation of a CO Training documents & user guide for VFG and for MAINOVA AG (incl. profitability analysis CO-PA, investment management IM, CA-TS)

Client

Lange & Springer, Agency for academic literature

Period

06 - 07/00

Project

Migration SAP R/2 -> KHK Office Line

Skill

Consultant FI/CO

Details

- AsIs analysis and ToBe concept to replace SAP R/2 by KHK Office Line 2000; Realisation and data extraction of accounts payables, accounts receivables for migration into KHK