

Philippe Gauthier

Consultant Expert SAP Finance & Controlling

Summary of SAP knowledge

- ❑ Technical, "hands-on" expertise on all aspects of SAP FICO implementations, knowledge transfer, master data and migrations including New General Ledger (NGL) migrations
- ❑ As SAP Finance & Controlling consultant, Philippe did several international deployments and roll-out projects
- ❑ As IFRS expert, Philippe helped many customers succeed in implementing IFRS rules into SAP Finance and to adjust reporting
- ❑ As SAP expert, Philippe stabilized and optimized deficient systems implementations, so that they fulfil their customer requirements.

Skills

Language skills

- ❑ French: mother tongue
- ❑ English: Good

Other skills

- ❑ Deep, practical as well as formal, knowledge of the business processes of Financial as well as Management Accounting: IFRS, A/P, A/R, fixed assets and GL accounting. Planning, costing, stock valuation, profitability analysis.
- ❑ Audit and optimization of accounting & controlling systems
- ❑ As system auditors, Philippe analysed and significantly improved controlling systems, both in terms of business processes and IT realisation.

Education

- ❑ DESS Finance & Fiscalité Internationales (Université Lille II)
- ❑ MSTCF (Université Lille II)