



Profil Candidat - 5091

Solution/version : D365 – Dynamics AX 2009 – 2012 R2 et R3

Modules : Finance

Dernier poste : Consultante fonctionnelle

Poste recherché : Consultante fonctionnelle

Salaire / TJM : 850 €

Localisation : Ile de France

Disponibilité : Immediate

Contacts Dyn'Experts

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Présentation détaillée

COMPETENCES

Bon niveau

- Dynamics 365FO, Dynamics AX 2012, Dynamics AX 2009,
- Oracle, SAP, CCMX, Cador, Navision 2009
- Word, Excel

Niveau intermédiaire : Sage, Ciel, Access, Power Point: **Intermediate**

EXPERIENCES PROFESSIONNELLES

Work Experience - Financial Consultant on Dynamics AX

Jun.2018 – Jul.2019: (Self-Employed), France

- **Sept.2019 – On-going – ESN (at Paris – France) as Functional Finance Consultant**
Flexmind is a software firm which does implementation projects.

As task for ESN, I have the following End-Customers:

- **Hana Group** (at Levallois) as Functional Consultant on **D365FO**
 - GAP workshop / design / documentation
 - Testing / UAT
 - Data migration



- Implementation
 - Support post Go-Live
 - Training
 - **Sewan** (at Paris) as Functional Consultant on **D365FO**
 - Setup and testing
 - **Bash** (at Paris) as Support Functional Consultant on **D365FO**
 - Support task on Bank reconciliation
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- **Jun.2018 – Jul.2019 – Arrow ECS France (at Courbevoie – France) as Business Analyst**
 - New change request implementation for deployed countries (Analysis workshop, documentation, Testing, Training, Deployment)
 - Project of core alignment (Gap / Fit workshops, documentation, testing, Training, deployment)

On Dynamics 2012 R2 – in English

Deployment for Austria and Switzerland subsidiaries (domain AP & AR)

- Analysis / documentation
- Testing / UAT
- Implementation
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On V1 OCR application – in English

Working with an external partner to deploy V1 (OCR scanning application) interfacing with Dynamics 2012 to automate AP invoice booking process.

The implementation scope countries are Germany, UK, France, Belgium, Luxemburg, Netherlands, Austria and Switzerland. Project life tasks:

- Task planning
- Analysis / documentation
- Testing / UAT
- Implementation
- Training / User Guide

Mar.2017 – May.2018: ESN France at Issy-Les-Moulineaux, France

- **Jan.2018 – May.2018 - Geodis (at Clichy – France)**
 - Support function for all implemented subsidiaries on AX Dynamics
 - Deployment for subsidiaries

- **Nov.2017 – May.2018 - Kendo (at Levallois Perret – France)**

On Dynamics 2009 – in English

Deploying a core model for a UK subsidiary of LVMH Group. The related domains are: Trade & Logistics (T&L) and Finance. Project life tasks:

- Task planning
- Exportation / Importation of data from another subsidiary



- Data analysis
 - Testing
 - UAT performance
 - Dry run performance
 - Implementation and post go live support
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- **Oct.2017 – Dec.2017 (3 months) - TMA ESN (at Issy Les Moulineaux – France)**
 - Support function for all implemented projects on AX Dynamics (V4, AX 2009, AX 2012)
 - List of clients (Deloitte, Spie, Midas, Louis Dreyfus Company, etc.)
 - **Jul.2017 – Oct.2017 (4 months) - Chèques Déjeuner (at Gennevilliers – France)**

On Dynamics 365FO – in French

Supervising the Finance domain. The project is on-going since 2016 with over 400 interfaces due to its cooperative-like firm. The complexity of the project is based on the multiple flow existing on a meal voucher that the company must follow. Project life tasks:

- Supervision of the finance domain
- Documentation of specifications
- Training preparation
- Issues solving, specifications' testing

- **Mar.2017 – Jul.2017 (5 months) Atalian (at Creteil - France)**

On Dynamics 365FO – in English

Build of a core model in which will be used for international subsidiaries' implementations. Full Finance scope based, at first for implementing in all Asia Regions. The core model counts the following modules: Accounts Receivables (without invoicing and collections), Accounts Payables, General Ledger, Cash and Bank Management, Management Reporter and Power BI. Project life tasks :

- Gap Fit analysis and Documentations of the To Be of the Core Model
- Knowledge transfer (Core Model transfer to the Pilot Team in Malaysia)
- Follow-up for the first deployment (Malaysia)
- The pilot went live on November 2017

Apr.2015 – Mar.2017: ESN at Maison Laffitte, France

- Laboratory:
 - **Oct.2016 – Mar.2017 (6 months) - Pierre Fabre (at Sydney – Australia)**
 - **Mar.2016 – Dec.2016 (10 months) Pierre Fabre at Hong Kong – Hong Kong**

On Dynamics 2012 – in English

Deploying a core model for subsidiaries of Pierre Fabre Group. The related domains are: Sales, Operation, Purchase and Finance. Project life tasks:

- Gap Fit analysis for Finance and Purchase Domains
- Documentation of the To Be and specifications
- Specifications' Testing



- UAT performance
 - Perform user training
 - Dry run performance
 - Implementation and post go live support
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- Cooperative:
 - **Oct.2015 – Jan.2016 (4 months) Cap Seine at Mont Saint Aignan - France**
On Dynamics 2012 – in French

Missioned on an Agriculture Cooperative Group which is multi-activities: procurement, collect, vegetables, bovine animals, etc....
 - Business analysis workshops
 - Documentation of the To Be

 - **Mar.2015 – Mar.2016 (1 year) Acolyance at Reims - France**
On Dynamics 2012 – in French

Missioned on an Agriculture Cooperative Group which is multi-activities: agriculture, viticulture and distribution.
 - Business analysis workshops
 - Documentation of the specifications
 - Specifications' Testing
 - UAT performance
 - Perform user training
 - Dry run performance
 - Implementation and post go live support

[Work Experience – Financial Accountant](#)

Jan.2015 – Mar.2015 (3 months): Oliver Wynman

Financial Accountant in La Defense, France

Management of the entity NERA SAS:

- Accounts Payable (bookkeeping, reminders, disputes, payments)
- Accounts Receivables
- Bank reconciliations
- Expenses for 3 entities of the group (over 100 employees)
- Monthly closings
- End of Year closing
- Social and fiscal declarations

Oct.2014 – Nov.2014 (2 months): FILAM/ Financière Bon

Financial Accountant in Paris, France



Management of 5 entities: Account analysis, Balance and P&L Analyses, Regularizations (bookkeeping), production of 60 payrolls, control of all the payroll elements, to train an apprentice.

Feb.2014 – Aug.2014 (6 months): Yum Restaurant International (KFC, Pizza Hut, Taco Bell)

Assistant Accountant in La Defense, France

- Accounts Payable (bookkeeping, reminders, disputes, payments for French and US Branch)
- Accounts Receivables (over 100 invoices to produce per month, collections, reminders)
- Bank reconciliations (for 17 accounts: EUR, GBP, USD)
- Expenses for 40-45 employees

Nov.2011 – Jan.2014: Oracle France (Formerly Taleo France acquisition by Oracle)

Financial Accountant / Payroll Administrator in Colombes, France

- Accounts Payable (bookkeeping, reminders, disputes, payments)
- Accounts Receivables (invoicing, collections, reminders, debtors)
- Bank reconciliations
- Payroll Elements
- VAT Returns
- Monthly closings / Reporting
- Helping out with the Expenses
- Trained partially the Secretary Officers

May.2011 – Sept.2011: Brunel International France, Accountant in Courbevoie

- Bookkeeping, VAT Returns, gross margin controls, helping out with the tax audit,
- Handled the payroll information to send to the accountant firm
- Accounts Receivables (invoicing, collections)

Sept.2010 – Apr.2011: LA PERLA FRANCE, Accountancy Apprentice in Paris

- Accounts Payable (bookkeeping, reminders, disputes, payments)
- Cash control (Verifications, payment entries, payment reconciliations)
- controls of the Belgium's shop's accountancy
- preparation of the annual closing entries
- Accounts Receivables (invoicing, collections, a little bit of stock control)

2009 – 2010: HANS & ASSOCIES, Accountancy Apprentice in Paris

- Bookkeeping, bank reconciliations, VAT returns, reorganizations of the working environment.



2007 – 2009: Monceaux Finance Conseil (Chartered Accountant Firm), Accountancy Apprentice in Paris

- Bookkeeping, bank reconciliations, VAT returns, Tax returns, Payrolls, Annual Closings, Fiscal Annual Reports, Legal (firm creations, liquidations...)

2005 – 2009: Hotel IBIS, Accountancy Apprentice in Paris

- 2005 Accounts Payable (bookkeeping, reminders, disputes, payments)
- Bank reconciliations
 - Prepayments entries

FORMATION

- 2017 : Certified MB6-893 Microsoft Dynamics AX Financials
- 2010 : Anglo-Saxon Accounting Certificate (US GAAP) - CNAM
- 2010 – 2011: DSCG level (five-year university degree)
- 2007 – 2010: DCG level (three-year university degree)
- 2005 – 2007: BTS CGO (two-year university degree)

LANGUES

- French: bilingual
- English: fluent
- Chinese (Cantonese): mother tongue

CENTRES D'INTERET

Board games, movies, go to the gym

Cinema, salsa, mangas, mahjong