

Consultant's Profile



Herzig Daniel

Senior Consultant SAP Financials / SAP ERP Analytics

Graduate in Business Administration and Industrial Engineering

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Profile

Mr. Daniel Herzig is a SAP Financials / SAP ERP Analytics consultant with over 4 years experience in SAP SEM-BCS based on BW and R3 (SAP EC-CS). He has implemented several SAP SEM based complex group consolidation and reporting solutions (legal and management reporting). He has also realized a number of SAP SEM and BW system upgrades and system performance optimizations. Mr. Herzig most recently worked with the consolidation part of a large world wide implementation project for an integrated SAP SEM BCS/BPS and BW group planning and group reporting solution.

SAP Experience – Summary

- Senior Consultant SAP Financials / SAP ERP Analytics
- Expert knowledge of group consolidation and management reporting based on SAP SEM BCS 3.0 – 6.0 and SAP EC-CS
- Complex group reporting/planning solutions based on SAP BW 3.0 – 7.0 / Integrated Planning / SAP Netweaver
- Integration of SAP ERP and SAP BW / SAP SEM BCS
- Integration of SAP BW / SAP SEM BCS and SAP EP (Enterprise Portal)
- SAP Basis knowledge
- ABAP Basics
- Expert MS Excel knowledge

Professional Experience & Certifications – Summary

- Strong experience in automotive and industrial sector
- Project management and team leader experience
- Several projects with a wide number of customers
- Several SAP trainings
- Graduation in Business Administration and Industrial Engineering, Munich University of Applied Sciences

SAP Project Experience - Detail

Customer	Linde Gas AG, Munich, Germany
Duration	9 Month
Industry	Industrial Gases
Project Description	Concept and Implementation of a global group consolidation and reporting solution based on SAP SEM BCS/BPS and BW
Role	Solution Consultant
Responsibilities/ Deliverables	<ul style="list-style-type: none"> - Collection/evaluation of business requirements for a new group reporting and consolidation solution - Concept and design of legal group reporting and consolidation processes and the solution - Setup and implementation of the SAP SEM BCS application - Preparation and execution of employee trainings
Customer	BMW AG, Munich, Germany
Duration	2 Month
Industry	Automotive
Project Description	Integration of SAP ERP and SAP BW / SAP SEM BCS
Role	Solution Consultant
Responsibilities/ Deliverables	<ul style="list-style-type: none"> - Concept and realization of the ETL process (Extraction, Transformation, Loading) for retrieving consolidation compliant data from SAP ERP in SAP SEM BCS - Definition and customizing of customer defined tasks in SAP SEM BCS to control and monitor the ETL process on accounting area level
Customer	Munich Airport GmbH , Munich, Germany
Duration	3 Month
Industry	Transportation
Project Description	Implementation of a group consolidation and reporting solution based on SAP SEM BCS
Role	Solution Consultant
Responsibilities/ Deliverables	<ul style="list-style-type: none"> - Concept and design of complex management reports based on SAP BEx - Consolidation of Investments in SAP SEM BCS
Customer	Adidas Group AG, Herzogenaurach , Germany
Duration	1 Month
Industry	Consumer Products
Project Description	Migration from SAP SEM BCS 3.0 to 6.0 with complex data model changes
Role	Solution Consultant

Consultant's Profile

Responsibilities/ Deliverables	<ul style="list-style-type: none"> – Migration Concept – Coaching and Support
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Customer	AB Volvo, Headquarter, Göteborg, Sweden
Duration	4 Month
Industry	Automotive
Project Description	SAP BW / SAP SEM Upgrade of a group consolidation-, planning and reporting tool
Role	Solution Consultant
Responsibilities/ Deliverables	<ul style="list-style-type: none"> – Delta-customizing of consolidation functions and BW queries and reports – Concept and realization of system and functional tests – SEM functional enhancements – Execution of End-user trainings

Customer	Bauerfeind AG, Zeulenroda, Germany
Duration	2 Month
Industry	Medical Products
Project Description	Concept and Blueprint of a group reporting solution (legal & management) based on SAP SEM BCS
Role	Solution Consultant
Responsibilities/ Deliverables	<ul style="list-style-type: none"> – Collection/evaluation of business requirements for the group closing/reporting solution – Blueprinting and design of legal and management consolidation processes and solution (group reporting)

Customer	AB Volvo, Headquarter, Göteborg, Sweden
Duration	21 Month
Industry	Automotive
Project Description	Implementation of a legal and management reporting, planning and reporting solution with SAP SEM BCS/BPS and SAP BW
Role	Solution Consultant
Responsibilities/ Deliverables	<ul style="list-style-type: none"> – Concept and realization of consolidation functions – Design and realization of the master data management process – Design and implementation of complex legal and management reports based on SAP BEx and VBA – Preparation and execution of integration- and user acceptance tests – Preparation and execution of end-user trainings – System performance optimizations – Go-Live support

Customer	Allianz Versicherungs AG, Munich, Germany
Duration	6 Month
Industry	Insurance

Consultant's Profile

Project Description	Implementation of legal and management reporting based on SEM BCS (R/3 based) and SEM BW
Role	Solution Consultant
Responsibilities/ Deliverables	<ul style="list-style-type: none"> – Realization of consolidation functions – Transport facilitation – Solution documentation – Support in setting up a worldwide competence center for SAP SEM BCS
Customer	ESPRiT Consulting AG, Munich, Germany
Duration	1 Month
Industry	Management and IT Consulting
Project Description	SAP SEM BW Release Upgrades
Role	Solution Consultant
Responsibilities/ Deliverables	<ul style="list-style-type: none"> – Upgrade concept – Database migration – Upgrade execution – SAP basis support and system responsible
Customer	ESPRiT Consulting AG, Munich, Germany
Duration	5 Month
Industry	Management and IT Consulting
Project Description	Development of the template product named 'smartConsolidation' based on SAP SEM BCS (BW based)
Role	Solution Consultant
Responsibilities/ Deliverables	<ul style="list-style-type: none"> – Design and concept of consolidation functions and master data structures – Customizing of consolidation functions – Realization of template BW reports – System- and end-user documentation
Customer	ESPRiT Consulting AG, Munich, Germany
Duration	2 Month
Industry	Management and IT Consulting
Project Description	Development of an enterprise portal based on SAP EP 6.0
Role	Solution Consultant
Responsibilities/ Deliverables	<ul style="list-style-type: none"> – Collection/evaluation of business requirements – Design and Customizing of partial portal content – Authorization/Role concept
Customer	Swiss Consulting Company
Duration	3 Months
Industry	Consulting
Project Description	Set up of a consolidation system prototype with SEM BCS (BW-based) for acquisition purposes incl. SAP BW Upgrade

Consultant's Profile

Role	Solution Consultant
Responsibilities/ Deliverables	<ul style="list-style-type: none">– System upgrade from SAP BW 3.1 to 3.5– Customizing of prototype consolidation functions– System preparation and testing for prototype presentation

Other SAP-Related Experience

University of Applied Sciences Munich, Germany	<p>Set up of a SAP R/3 system for training purposes</p> <ul style="list-style-type: none">– Design and concept of specific business processes in SAP FI, MM, PP, Execution Logistics and SD– Customizing of business processes in SAP FI, MM, PP, Execution Logistics and SD– Master data management– Training concept and execution
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Professional Experience & Certification – Detail

Bihler GmbH & Co.KG, Germany Graduation	German Chamber of Industry and Commerce certified Instrument Mechanic, 3 years education in Germany and New Jersey, U.S.
Siemens PTE Ltd., Singapore Project Manager	<p>Concept and Implementation of a Disaster Recovery and Business Continuity Plan for a new building housing 5.000 employees</p> <ul style="list-style-type: none">– Collection/evaluation of risk management requirements– Project management– IT and Infrastructure Risk Analysis– Development and Blueprint of an IT Disaster Recovery Plan
SAP Business Software Certificate	<p>Certificate in using and customizing business processes in SAP modules FI, MM, PP, SD and Execution Logistics</p> <p>University of Applied Sciences Munich</p>

General Information

Graduation Business Administration	University of Applied Sciences, Munich
SAP	<p>Strategic Enterprise Management (SEM) 3.0 – 6.0</p> <p>Business Information Warehouse (BW) 3.0 – 7.0</p> <p>Enterprise Controlling and Consolidation (EC-CS)</p> <p>Netweaver</p> <p>Business Intelligence</p>
Citizenship	Germany
Languages	Fluent English (written and spoken), Spoken French