SYLVAIN RENAUD

Finance / IT freelance consultant

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IT Skills

ERP systems

- SAP ECC FI/CO
- SAP Flows (MM=>FI, PP=>CO, SD=>FI)
- SAP ECC Master Data (Tables & structures)

BI systems

- SAP BI (AFO) & FIORI
- QlikView/QlikSense
- Cognos
- Power query
- VBA

Others

- Office
- HPALM

Languages

English: fluent

Education

 Master - Toulouse Business School (2010) -Corporate finance I have acquired a double expertise in Finance and IT by working on Finance function transformation projects for more than 10 years. Used to work in international and multicultural context for industrial companies in various organizations. I have also concrete experience of controlling position at Group and local levels (production site).

IT/Finance freelance Consultant

SAFRAN (SAE): aircraft engines production

Since Jan. 2024

Finance reportings UAT campaign (migration to SAP S4 HANA): business workshops,
 reports design and build, training, testing, UAT support

Group Controlling Coordinator in charge of Finance IT systems

ALL CIRCUITS: electronic cards production 4 production sites (France, Tunisia, Mexico)

From Apr. 2021 to Dec. 2023

- Production sites (France, Tunisia, Mexico)
 Roll-out of BI Finance tools on QlikView (data model, specifications, UAT, training)
- Management of the Group Budget process
- Implementation of a business controlling model on a new site (Mexico)

Operations controller for Carpet BU

TARKETT (BE/NL): Flooring production

From Dec. 2018 to Apr. 2021

- Business controller of a production site in Belgium: monthly closing, budget modelling, variance analysis, CAPEX and inventory follow-up, purchase prices variance analysis
- Business controlling at BU level (3 producing sites)
- Business project leader on local SAP projects (subcontracting, transfer of products)

Business Process Owner Finance (EMEA Division)

TARKETT (France): Flooring production

From Dec. 2015 to Dec. 2018

- Business expert on SAP FI/CO in charge of implementing the Finance Group Core Model in newly acquired sites in Belgium and Netherlands
- Implementation of various Finance systems:
 - Readsoft (Account Payables automation)
 - SAP Concur (travel expenses)
- All Finance projects follow-up on the EMEA Finance Division scope.
- Key-user for SAP FI/CO and IBM Cognos

SAP FI/CO & BI consultant

PERENCO (France): Oil & gas company

From Dec. 2013 to Dec. 2015

10 producing sites in Africa, South America, UK

- Roll-out of QlikView apps on the Finance Group scope based on data from a SAP BW data warehouse
- SAP FI/CO customizing and end-users assistance

Finance consultant

BEARINGPOINT (France): Consulting

From Oct. 2010 to Dec. 2013

PMO, Business analyst