Yaw Boateng

Houston, TX | 281-973-0515 | datantecks@gmail.com

Extensive knowledge and understanding of SAP application solutions with proficiency in SAP Finance and Analytics modules including consulting, designing, implementing and leading significant tracks on larger project engagements within the SAP applications.

**Highlights**

* SAP Cloud Platform and Applications knowledge and leading business processes, pre-sales and cost estimation.
* Implementing and managing large and global SAP projects using agile methodology and best practices.
* Implementation of two S4 HANA Finance projects from prepare to deploy phases integrating Ariba, Fieldglass, Concur, Analytics and third-party applications (including Vertex)
* Experience in configurating of SAP Financial Accounting [General Ledger (GL), Accounts Receivable (AR), Accounts Payable (AP), Assets Accounting (AA)] and Controlling [Cost Center Accounting (CCA), Profit Center Accounting (PCA), Internal Order (IO)], SAP Product Costing and Profitability Analysis (COPA) modules.
* Knowledge of other SAP modules: BPC, GRC, Analytics, Ariba, SuccessFactors and Concur.
* Experience in requirements gathering, solution design, configuration, project support, process improvement, testing and providing support.
* Experience in Business and Auditing domain for the area of financial accounting, management accounting, financial reporting (GAAP and IFRS) and auditing (financial statements, internal controls and systems).
* Effective team player with good interpersonal and communication skills, analytical and problem-solving skills, able to work independently and good listener.

# Experience

**SAP Consultant Jul 2019 – Nov 2019**

### Deloitte, Houston TX

**Client: NRG Energy Inc.**

***Project***: *ECC conversion to SAP S/4HANA integrating with SAP Ariba, SAP Fieldglass, Concur and Oracle FCCS using SAP Activate or Agile methodology.*

* Worked with finance team (8 members) to configure GL, AP, CCA, PCA, IO, document types and assessment cycle. Conducted unit test of Treasury, FI and CO processes. Managed daily Finance team meeting.
* Worked with stakeholders to complete project documentation to comply with audit requirement such as mapping business requirements to test scripts in HP ALM.
* Conducted access control and authorization test for financial accounting and controlling and work with security to resolve all defects to ensure it meets SOX compliance.
* Collaborate with ABAP team, business and Oracle team to develop and test program that transfers G/L balances from S4 HANA to Oracle FCCS for financial reporting.
* Assisted in training and support business users in using HP ALM to conduct integration testing and updating update test results.

**Consultant Jan 2019 – Jun 2019**

### Bello and Associates, Lisle IL (CPA and IT Consulting firm)

* Involved in pre-sales, cost estimation, requirement gathering, solution design and implementation of QuickBooks online and Salesforce applications for clients to improve and simplify business operation and reporting.
* Provided support and training services to clients

**Consultant Jan 2017 – Nov 2018**

### YBSM Partners Limited, London UK

### Client: Markit Limited

***Project****: ECC conversion to SAP S/4HANA implementation project using SAP Activate or Agile methodology and standard processes.*

* Engaged with executive stakeholders, partners and SAP teams by facilitating collaborative architecture discussions with our customer, IT and business executives.
* Conduct workshops to confirm the suitability of the standard processes, identify and define requirements and gaps for GL, Tax, AR, AP, Banking, Assets, Profit Center and Cost Center.
* Worked customer teams in establishing master data governance models and implementing business process modeling disciplines. Managed FI and CO testing and defect resolution with off-shore development team.
* Analyzed and mapped clients’ business requirements, processes and objectives; develop necessary product modifications to satisfy clients’ needs. Translate requirements into deliverables such as user stories.
* Lead Implementation and team in configuring FI and CO modules and integration with Ariba.

**Finance Consultant Jul 2010 – Dec 2016**

### EFP Systems, London UK

***Projects****: SAP ECC implementation, upgrade and business transformation projects using SAP Waterfall methodology.*

* Worked with CFO and financial reporting team to standardize to consolidate GL master data and simplify a complex chart of Accounting to improve financial reporting and compliance.
* Conduct workshops to confirm the suitability of the standard processes such as record to report, order to cash; identify and define requirements and gaps for Financial Accounting and Controlling modules.
* Designed, built, tested and deployed SAP FICO solutions based on RICEF (Reports, Interfaces, Conversions, Extensions, Forms). Configured of SAP Financial Accounting and Controlling modules including sub-modules.
* Managed data migration from the legacy system to SAP using Winshuttle.
* Assisted in managing testing, resolving defects and Data Migration of FI and CO from legacy systems

Finance Manager                     Feb 2006 – Jun 2010

### Future HSC, Birmingham UK

* Managed finance shared service unit for the group of (12 companies in health care services and property investment with turnover of more 150 million). Prepared financial report for auditing and reporting.
* Managed and implemented ERP system and cloud-based HR application to improve and transformed business processes and internal controls to meet compliance such as Data Protection Act (GDPR).
* Assisted in providing support to 44 managers to manage change during systems implementation.

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| System Experience List only items for which you have actual experience. Those items for which you have attended classes or received training should be listed under the Training section to follow. List products in sentence format; do not list each product on a separate line. |

* SAP S/4 HANA Finance, Solution Manager and Analytics Cloud (On Premise and Cloud).
* HP ALM, HP Agile Manager, Winshuttle and Aris
* Databases: In-Memory, Apache Spark and SQL Servers.
* Amazon AWS, Microsoft Azure and Google Cloud.
* Proficiency in MS Office products(Excel, Word, PowerPoint), Visio and MS Project.

**Education and Certification**

* [SAP Certified Application Associate – Financial Accounting with SAP ERP 6.0 EHP5](https://people.sap.com/yaw.boateng)
* [Association of Chartered Certified Accountants United Kingdom (Equivalent to CPA)](http://www.accaglobal.com/uk/en/member/find-an-accountant/directory-of-member/results.html?isocountry=US&FirstName=Yaw&Surname=Boateng&Location=&inputcountrysuspended=&orgid=ACCA&orby=FNA&ipp=5&pn=1&hid=&requestcount=1)
* Bachelor's degree in Economics