

# Mauricio Herrera



## SAP Central Finance FI-CO Consultant / IT Professional

### Personal Information

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Date of Birth	10/10/1985
Residence	Buenos Aires- C.A.B.A. Argentina

### General Information

Degrees	<b>Magister in Business Administration, "Mention in Finance "</b> "Universidad de Carabobo, Venezuela. 2016. <b>Bachelor of Business Administration.</b> "Universidad de Carabobo, Venezuela. 2009.
Certifications	<ul style="list-style-type: none"><li>• <b>SAP S/4 HANA for Financial Accounting Associates (SAP S/4 HANA 1909)</b></li><li>• <b>Financial Accounting with SAP ERP 6.0 EHP6 Certification</b></li></ul>
Citizenship	Venezolano
Visa	American BI/B2 - 2024
Languages	Spanish: Native English: Advanced Portuguese: Basic
Others	Availability to travel

### Profile

SAP Consultant over 8 years of experience in financial modules. He has gained his experience in financial and controlling modules while working in several industries such as Banking, Oil & Gas, Retail, Agroindustry, Telecommunications and Food Industry, He has been involved in SAP S4 HANA, Central Finance and ERP implementation, including configuration, integration testing, cutover, go live and post go live support, design of functional specification, preparation of BPD's. Having worked in multiple projects,

### SAP Experience – Summary

- Central Finance architecture, SLT, MDG, AIF
- Initial Load for Master Data such as Migration Cockpit, SLT, LSMW, Idocs, Load programs
- Financial consultant, AR/AP, GL, Bank Accounting and Asset Accounting.
- Controlling consultant. Cost Center Accounting, Internal orders, Product Cost Controlling, Profit Center Accounting and Profitability Analysis
- Preparation of Workshops and speaker
- Preparation of BPD
- Knowledge of Validations, Substitutions, BTEs, DME Configuration

## **SAP Projects and Support Experience:**

**NTT DATA**-Santiago, Chile  
Period: March 2022

Customer	<b>Banco BICE (CHILE)</b>
Industry	Bank Industry
Project Description	Central Finance Implementation
Role	Central Finance Consultant/ Lead Architect
Responsibilities/ Deliverables	Architecture, design and connection to external SAP and NON-SAP systems with Central Finance, configuration, and activation of SLT, Central Finance Interfaces and MDG. Configuration and management of AIF. Loading of master data from external systems via MDG, IDOCS and SLT. Elaboration of BPD's and Workshops for end user. Definition of RFC connections. Experience in management, negotiation, and definition of agreements with users.

**Globant**- Buenos Aires, Argentina  
Period: October 2021– March 2022

Customer	<b>Metrogas</b> (Argentina)
Industry	Oil & Gas
Project Description	SAP Customer Support
Role	Support SAP FI Lead Team
Responsibilities/ Deliverables	Continuous Support Demand. Manager Version 750.-support environment on components FI-AP, FI-AR FI- GL, FI-TR, and CO. Leader of the Production Support Team worked closely with Technical and Functional consultants of other modules to resolve the issues as per priorities. Analyzed FICO related trouble tickets, discussed with the Business Users, determined the root causes, and resolved them in timely manner. FI Modules supported: Customization and configuration of General Ledger, Account Receivable, Account Payable Creation of Z developments through functional and technical designs, customized for the client in support of ABAP, VIM and MM Consultants

**SAP** - Buenos Aires, Argentina  
Period: July 2019– October 2021

Customer	<b>Ecopetrol</b> (Colombia)
Duration	July 2019- September 2021
Industry	Oil & Gas
Project Description	Central Finance
Role	SAP FI. Central Finance Consultant
Responsibilities/ Deliverables	Preparation and Speaker of Workshops. Preparation of BPD's. Configuration of Module for controlling (CO) for central finance. Initial load of master data for Controlling module, Migration Cockpit, Mapping configuration and analysis, Correction of errors in Posting and Simulation. Development for Master data replication, SLT among others

### **IBM Argentina-** Buenos Aires, Argentina

Period: December 2018 – June 2019

Customer	<b>YPF</b> (Argentina)
Duration	December 2018- June 2019
Industry	Oil & Gas
Project Description	SAP ECC 6.0 - Localization for Argentina
Role	SAP FI Consultant
Responsibilities/ Deliverables	BBP's in design and definition of financial processes for Argentina location in tax area: (VAT, IIBB, DDJJ, ISLG, withholdings, perceptions, padrones). Configuration, testing, design and execution of Tax Reports (Convenio Multilateral, Padrones,) AR process, Interfaces by an external system and SAP through IDOCS. Integration with SD Module

### **Accenture Argentina-** Buenos Aires, Argentina

Period: January 2018 – December 2018

Customer	<b>Century Link</b> (Argentina)
Duration	January 2018 – December 2018
Industry	Telecommunications
Project Description	ECC 6.0 ERP Rollout - Localization LATAM
Role	SAP FI_AP LATAM consultant/ Defect Lead
Responsibilities/ Deliverables	Design of the conceptual model for the implementation of the finance module (FI) for LATAM (Argentina, Chile, Peru, Ecuador, Colombia, Venezuela and Mexico) specializes in the Submodule FI_AP and FI_TAX, configuration, master data and integration FI-MM, FI-CO, Functional designs (functional Design) for developments on demand, and demanded by legal framework LATAM, design of TXT and XML interfaces for withholding tax, integration with ABAP PI. Defect Lead lifecycle tests SAP FI, under HP ALM

### **Sofos C.A-** Venezuela

Period: October 2014 – December 2017

Customer	<b>Pollo Campero Internacional</b> (USA)
Duration	November 2017- January 2018
Industry	Food Industry
Project Description	S4 HANA - Localization for USA
Role	SAP FI-CO Consultant
Responsibilities/ Deliverables	Instructor training to end-users in modules FI and CO, Workshop creation (SAP Fiori and GUI). Setup and configuration of Business Partners and Local Taxes

Customer	<b>Agropecuaria Nivar</b> (Venezuela)
Duration	August 2016- July 2017
Industry	Agroindustry
Project Description	ECC 6.0 EHP5 - Localization for Venezuela
Role	SAP FI Consultant
Responsibilities/ Deliverables	Design of the conceptual model for the implementation of the finance module (FI Blueprint). Configuration and load master data. Sub-modules: FI-AP, FI-AR, FI-BL, GL, FI-TR, FI-AA integration FI-SD, FI-MM, FI-CO. Design and implementation of test cases unitary and integral, functional documentation of the application, design and preparation of programs of initial load, Workshop for end a Lead user. Post-productive support.

Customer	<b>Grupo Decoratus</b> (Venezuela)
Duration	January 2016 - July 2016
Industry	Retail

Project Description	ECC 6.0 EHP5 - Localization for Venezuela
Role	SAP FI Consultant
Responsibilities/ Deliverables	Design of the conceptual model for the implementation of the finance module (FI Blueprint). Configuration and load master data. Sub-modules: FI-AP, FI-AR, FI-BL, GL, FI-TR, FI-AA integration FI-SD, FI-MM, FI-CO. Design and implementation of test cases unitary and integral, functional documentation of the application, design and preparation of programs of initial load, Workshop for end an Lead user. Post-productive support.
Customer	<b>Avícola La Guasima</b> (Venezuela)
Duration	October-December 2015
Industry	Agroindustry
Project Description	Upgrade (SAP4.7 EE to ECC 6.0. EHP5) - Localization for Venezuela
Role	SAP FI Consultant
Responsibilities/ Deliverables	Unit testing, Integration testing Functional documentation of testing and analysis.
Customer	<b>SOFOS ON GOING SUPPORT (SOS - SOFOS, C.A.) (Venezuela)</b> Customers Support: Fonterra (Chile) FCA Group, Cerámica Optima (Venezuela); Vocal (Guatemala) CRYO, Onesto, Huevos Santa Rita (Mexico); La Razon (Bolivia); Delco, Comolsa (Colombia); Molpasa (Panamá); Moldova (Dominican Republic)
Duration	October 2014 October 2015
Industry	Agroindustry/ Retail/ Manufacture/ Food Industry/Automotive
Project Description	Support on demand SAP ECC 6.0 - Localization LATAM
Role	SAP FI-CO Consultant
Responsibilities/ Deliverables	Continuous Support Demand. Management and documentation in SAP Solution Manager Version 730.-support environment on components FI-AP, FI-AR, FI-BL, GL, FI-TR. CO-CCA, CO - CO-OPA, CO-PC, OM, analysis of incidents, executing functional and technical requirements. Detection of improvements and changes, Functional documentation for ABAP development environment, closing process, onsite support for Finance and Controlling closing, End users training,

## Personal references:

### ***Maria del Pilar Macias***

Job title: SAP FI CO Consultant

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### ***Felix Saavedra***

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### ***Yumna Omar***

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