

Matthias Seidel



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MSc. (Germany Dipl. Ing. (BA)) and SAP Senior Consultant with large international experience in roll out, customizing of SAP logistic applications and business process harmonization, optimization and reengineering out of 18 full cycle implementations whereof 10 have been roll outs.

Languages

German (native)
English (business fluent)
Portuguese (advanced)
Spanish (basic knowledge)
Italian (basic knowledge)

Standard Applications

SAP / R3	MM	expert knowledge
	PP	expert knowledge
	SD	expert knowledge
	WM	advanced knowledge
	FI/CO	basic knowledge
	PS	basic knowledge
	ALE, IDOC's	basic knowledge
	ASAP	basic knowledge
	ABAP/4	advanced knowledge
	SAP Script	advanced knowledge
	Smart Forms	basic knowledge
	LSMW	expert knowledge
	Authorizations	basic knowledge

IS-AS (SAP / R/3 Industry Solution for Automotive)

IS-AFS (SAP 6.0 Industry solution AFS (apparel and footwear solution))

HP Openview

International experience

Germany, France, Spain, Italy, Austria, Hungary, Denmark, Russia, Poland, Romania, Mexico, USA, Switzerland, Hong Kong

Project experience

06/2009 to today ADIDAS, Germany

Implementation SAP AFS 6.0

Scope: Coordination of data migration and testing in project for global sourcing system

Responsibilities:

- Coordination testing / migration, processes in procurement with SAP AFS
- definition of migration strategy
- definition of scope and design
- programming LSMW for data takeover: customer master, sales orders, purchase orders
- setup IDOC for data takeover
- programming (ABAP) of reporting and tracking tool for data cleansing and identification for migration
- planning activities of migration project: steps, tasks, timelines, resources
- member of cutover planning team (technical roll)
- Creation of migration documentation according to audit regulations

01/2009 to 06/2009 Gea WestfaliaSurge Denmark / Russia

Roll out SAP 6.0

Scope: Coordination of project and consulting logistics (SAP SD / MM):

- customizing and local settings MM / SD
- customizing of template enhancements
- integration management
- definition of scope and design
- training SD/MM
- GAP FIT analysis logistics
- planning activities of migration: steps, tasks, timelines, resources
- cutover planning

12/2008 GAP FIT analysis Continental AG

Analysis of actual processes for the aftermarket section of Continental AG and the former Siemens VDO Automotive AG to point out the main topics for a system merge

02/2008 to 12/2008 ADIDAS, HONG KONG

Implementation SAP AFS 6.0

Scope: Coordination of data migration and testing in project for global sourcing system

Responsibilities:

- Coordination testing / migration, processes in procurement with SAP AFS
- definition of scope and design
- programming LSMW for data takeover: customer master, vendor master, balances, open items accounts payables, open items accounts receivables
- setup IDOC for data takeover: fixed assets
- programming (ABAP) of reporting and tracking tool for data cleansing and identification for migration
- planning activities of migration project: steps, tasks, timelines, resources
- member of cutover planning team (technical roll)
- Creation of migration documentation
- Mass changes sales orders
- After GoLive support processes in SAP AFS, sales & distribution

06/2007 to 01/2008 BBRAUN, Budapest (Hungary) and Nowy Tomsyl (Poland)

Implementation SAP R/3 4.6C

Modules: Coordination of Datamigration in project SCORE

Responsibilities:

- Identification of all relevant migration objects
- Permanent communication to other project teams in migration critical issues (Master data harmonisation, Data cleansing)
- Reporting of migration activities to local/global project leaders
- Central point of information for any project member
- Make sure technical and organizational data migration requirements
- Organization of test environments in cooperation with SAP Basis (client copies, setup of migration users, customizing and workbench transports)
- Migration planning during the whole project phase in dependency to general project plan
- Detailed planning (timeline, dependencies, responsible) for about four migration cycles in different test environments
- Central contact for migration issues during integration, acceptance and regression test
- Cut-over planning for Go-Live and execution of productive data migration
- Permanent tracking and verification of all migration activities according to: migration plan and general project milestones
- Responsible for compliance of data migration to QM-IT documentation and data acceptance procedures
- Creation of statistic sheets for every migration objects (quantities, error handling)
- Validation of data migration (IT and business responsible) by data migration test reports
- Migration documentation according to general QM-IT rules (file structure for documents, development guidelines, Functional and technical specification of development tools)

01/2006 to 06/2007 Siemens VDO Automotive AG, Timisoara (Romania)

Implementation SAP R/3 4.6C

Modules: SAP Logistics

Implementation of SAP Logistics for a new plant (Greenfield Project)

Creation of process list for definition of requirements based on SAP Standard

Gap – Fit analysis (comparison requirements of the new plant with functions of the SAP standard)

Creation of concept for data migration for the initial load (master and movement data)

Connection of an MES system (Manufacturing execution system) to SAP

Integration of the local system to the global system landscape of Siemens VDO (master data system PDM, reporting system BW)

Creation of authorization concept

enhancement of system for requirements from EU (INTRASTAT, taxes etc)

Preparation of system for US-GAAP and SOA 404 audit

execution of chart of accounts conversion for the before existing FI implementation together with SAP SLO (System landscape optimization)

Lead of project team

Build up SAP Competence Center in Romania (Timisoara).

Establish Quality procedures

Establish regularly communication with Gobal Functions of IO Organization

12/2006 to 01/2007 Celestica SRL, Oradea (Romania)

Enhancement SAP R/3 4.6C

Modules: Materials Management, Sales & Distribution

Customizing settings for Romania joining European Union

Adaptation of sales tax determination

Adaptation of purchasing tax determination

Adaptation of open business documents via LSMW – tool like purchase orders and sales orders

Adaptation of master data via LSMW – tool like material master, purchasing info record, source list, tax conditions

08/2005 to 12/2005 Siemens VDO Automotive AG, Mexico City (Mexico)

Implementation SAP R/3 4.6C (Rollout)
Modules: Materials Management, Warehouse management, Sales & Distribution,
 Production Planning
GAP-FIT analysis
(comparison requirements of the new plant with functions of the SAP standard)
Integration MM – FI (automatic account determination)
Integration SD – CO (CO-PA / EC-PCA)
Customizing purchasing processing (Purchase orders / Delivery schedules)
Customizing sales processing (sales orders, delivery, picking, packing, invoicing)
Customizing of pricing
Adjustments of Userexits and reports for country specific requirements
Data migration with LSMW-tool (see objectlist)
Material master, Purchasing info record, source list, price lists for sales and
purchasing, vendor master, customer master, open items accounts payable and
receivable, stocks
business process harmonization and optimization
key-user training
GoLive support

Lead of Rollout team

**01/2005 to 07/2005 Siemens VDO Automotive AG, Schaffhausen / Rüthi
(Switzerland)**

Implementation SAP R/3 4.6C (Rollout)
Modules: Materials Management, Warehouse management, Sales & Distribution,
 Production Planning
GAP-FIT analysis
(comparison requirements of the new plant with functions of the SAP standard)
Integration MM – FI (automatic account determination)
Integration SD – CO (CO-PA / EC-PCA)
Integration from SAP project systems (PS) into logistic process (enhancement of
template)
Customizing purchasing processing (Purchase orders / Delivery schedules)
Customizing sales processing (sales orders, delivery, picking, packing, invoicing)
Customizing of pricing
Adjustments of Userexits and reports for country specific requirements
Data migration with LSMW-tool (see objectlist)
Material master, Purchasing info record, source list, price lists for sales and
purchasing, vendor master, customer master, open items accounts payable and
receivable, stocks
business process harmonization and optimization
key-user training
GoLive support

technical lead of rollout - team

05/2004 to 01/2005 **Corteco GmbH, Weinheim
(Germany / Italy / France)**

Implementation SAP R/3 4.6C
Modules: Materials Management, Warehousemanagement
Processing of LiveKit analysis for definition of customer requirements
Integration MM – FI (automatic account determination)
Integration SD – CO (CO-PA)
Bonus handling for employees and dealers
Pricing for sales
Customizing purchasing processing (Purchase orders / Delivery schedules)
Handling of special offers, discounts for special sales
Data migration with LSWM-tool for objects: stocks, purchasing info records, source lists
process harmonization and optimization for Corteco Europe
Rollout of standardized solution in Italy and France

Lead of project team

05/2004 to 10/2004 **Siemens VDO Automotive AG, Cedar Rapids (USA)**

Implementation SAP R/3 4.6C (Rollout)
Modules: Materials Management, Warehouse management, Sales & Distribution,
Production Planning
GAP-FIT analysis
(comparison requirements of the new plant with functions of the SAP standard)
Integration MM – FI (automatic account determination)
Integration SD – CO (CO-PA / EC-PCA)
Integration from SAP project systems (PS) into logistic process (enhancement of
template)
Customizing purchasing processing (Purchase orders / Delivery schedules)
Customizing sales processing (sales orders, delivery, picking, packing, invoicing)
Customizing of pricing
Adjustments of Userexits and reports for country specific requirements
Data migration with LSMW-tool (see objectlist)
Material master, Purchasing info record, source list, price lists for sales and
purchasing, vendor master, customer master, open items accounts payable and
receivable, stocks
business process harmonization and optimization
key-user training
GoLive support

technical lead of rollout - team

04/2004 to 05/2004

Siemens VDO Automotive AG, Schlüchtern (Germany)

Implementation SAP R/3 4.6C (Rollout)
Modules: Materials Management, Warehouse management, Sales & Distribution,
Production Planning
GAP-FIT analysis
(comparison requirements of the new plant with functions of the SAP standard)
Integration MM – FI (automatic account determination)
Integration SD – CO (CO-PA / EC-PCA)
Implementation of cross company processing in SAP standard
Implementation of direct distribution (shipping from central warehouse)
Customizing purchasing processing (Purchase orders / Delivery schedules)
Customizing sales processing (sales orders, delivery, picking, packing, invoicing)
Customizing of pricing
Adjustments of Userexits and reports for country specific requirements
Data migration with LSMW-tool (see objectlist)
Material master, Purchasing info record, source list, price lists for sales and
purchasing, vendor master, customer master, open items accounts payable and
receivable, stocks
business process harmonization and optimization
key-user training
GoLive support

technical lead of rollout - team

01/2004 to 03/2004

Weber GbmH, Dillenburg (Germany / Poland)

Implementation SAP R/3 4.6C
Modules: Materials Management, Warehouse management, Sales & Distribution,
Production Planning
Enhancement of an existing SAP system for a new plant in Poland
Implementation of cross company processing
adjustments and enhancements of user exits
Customizing purchasing processing (Purchase orders / Delivery schedules)
Customizing sales processing (sales orders, delivery, picking, packing, invoicing)
Customizing of pricing
new implementation of userexits for number ranges (e.g. Purchase orders, customer
orders)
process harmonization and optimization
key-user training
GoLive support

10/2003 to 12/2003

Siemens VDO Automotive AG, Madrid (Spain)

Implementation SAP R/3 4.6C (Rollout)
Modules: Materials Management, Warehouse management, Sales & Distribution
GAP-FIT analysis
Integration MM – FI (automatic account determination)
Integration SD – CO (CO-PA / EC-PCA)
Implementation of cross company processing in SAP standard
Implementation of direct distribution (shipping from central warehouse)
Customizing purchasing processing (Purchase orders / Delivery schedules)
Customizing sales processing (sales orders, delivery, picking, packing, invoicing)
Customizing of pricing
Adjustments of Userexits and reports for country specific requirements
Data migration with LSMW-tool (see objectlist)
Material master, Purchasing info record, source list, price lists for sales and purchasing, vendor master, customer master, open items accounts payable and receivable, stocks
business process harmonization and optimization
key-user training
GoLive support

06/2003 to 09/2003

EDAG AG, Fulda (Germany)

Implementation SAP R/3 4.7
Customizing of prototype for module Materials Management
Integration for Modul PS (project systems)
Concept and customizing for automatic account determination
Documentation
Key-User training

05/2003 to 09/2003

Siemens VDO Automotive AG, Mailand (Italy)

Implementation SAP R/3 4.6C (Rollout)
replacement of AS400 and Navision
Modules: Materials Management, Warehouse management, Sales & Distribution,
Production Planning
GAP-FIT analysis
(comparison requirements of the new plant with functions of the SAP standard)
Integration MM – FI (automatic account determination)
Integration SD – CO (CO-PA / EC-PCA)
Implementation of cross company processing in SAP standard
Implementation of direct distribution (shipping from central warehouse)
Customizing purchasing processing (Purchase orders / Delivery schedules)
Customizing sales processing (sales orders, delivery, picking, packing, invoicing)
Customizing of pricing
Adjustments of Userexits and reports for country specific requirements
Data migration with LSMW-tool (see objectlist)
Material master, Purchasing info record, source list, price lists for sales and
purchasing, vendor master, customer master, open items accounts payable and
receivable, stocks
business process harmonization and optimization
master data harmonization during combination of two old ERP systems from former
two different companies
key-user training
GoLive support

11/2002 to 04/2003

Siemens VDO Automotive AG, Wien (Austria)

Implementation SAP R/3 4.6C (Rollout)
replacement of Navision
Modules: Materials Management, Warehouse management
GAP-FIT analysis
(comparison requirements of the new plant with functions of the SAP standard)
Integration MM – FI (automatic account determination)
Integration SD – CO (CO-PA / EC-PCA)
Implementation of cross company processing in SAP standard
Implementation of direct distribution (shipping from central warehouse)
Customizing purchasing processing (Purchase orders / Delivery schedules)
Customizing sales processing (sales orders, delivery, picking, packing, invoicing)
Customizing of pricing
Adjustments of Userexits and reports for country specific requirements
Data migration with LSMW-tool (see objectlist)
Material master, Purchasing info record, source list, price lists for sales and
purchasing, vendor master, customer master, open items accounts payable and
receivable, stocks
business process harmonization and optimization
key-user training
GoLive support

06/2002 to 10/2002 Siemens VDO Automotive AG, Rungis (France)

Implementation SAP R/3 4.6C
Modules: Materials Management, Warehouse Management
Integration MM – FI (automatic account determination
Implementation cross company processing in SAP standard
Customizing purchasing processing (Purchase orders / Delivery schedules)
Adjustments of Userexits and reports for country specific requirements
Datamigration: stock takeover with LSMW-tool

11/2001 to 06/2002 Alcatel Optical Fiber, Mönchengladbach (Germany)

Implementation SAP R/3 4.6C, Cable solution
Module: Materials Management
Datamigration: stock takeover with own developed program
Key-User Training for processes in materials management
GoLive Support

10/2000 to 11/2001 Siemens Business Services GmbH & CoOHG

1st und 2nd Level Support, processing of Change Requests, optimizations and enhancements of business processes
thereby also error identification and correction in debugging mode for customer specific ABAP-programs and SAP Script forms
Processing of necessary changes, definition of requirements, customizing, test and adjustments of existing documentation
Enhancements and optimization of business processes together with the management and Key-Users

Education

10/1997 – 09/2000	Studies of information technology at Berufsakademie Mannheim Degree: Dipl.-Ing. (BA) Informationstechnik main focus Projectengineering
bis 06/1996	Gymnasium Siegen Degree: Abitur

Trainings

01/2007	Automotive SPICE process requirements in the automotive industry processed by Kugler & Maag
02/2004	IAU250 Engineering & Manufacturing Customizing iPPe Integration to PLM processed by SAP AG, Walldorf
07/2001	R/3 LO 550 Customizing MM processed by Siemens Business Services, München
07/2001	R/3 LO 020 Processes in purchasing processed by Siemens Business Services, München
03/2001	R/3 BC 400 ABAP Workbench basics and concepts Release 4.6C processed by SAP AG, Walldorf
01/2001	R/3 ASAP Phases of implementation Presentation of implementation tools how to handle follow up projects processed by Siemens Business Services, München
11/2000	R/3 BC 310 Technical Core Competence Windows NT / Oracle Release 4.6B processed by SAP AG, Walldorf
10/2000	R/3 SAP 50 Basis Technologie processed by Siemens Business Services, München