

Pierre-Jean CLAUSE

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2015

Financial ERP Implementation – Project Manager – Business Systems Analyst

Looking for assignments as freelancer (or possibly permanent job)

24 years of work experience in financial ERP implementation and financial systems integration, in Business Process and in project management.

Listen – Results – Autonomy – Team – Competences – Responsibility

PROFESSIONAL STEPS AND EXPERIENCE

- BUSINESS APPLICATIONS AND INFORMATION SYSTEMS
- MANAGEMENT CONSULTING
- SCIENTIFIC AND ACADEMIC

In appendix (pp.4-6) : details of achievements

PJConsult – Freelance Business-IT Consultancy – Bruxelles, 2012 – ...

- Contractor for assignments as ERP specialist, Project manager, Business systems analyst
Projects in appendix p.4

Infor, ERP editor – Senior Consultant, Project Mgr – Paris, Brussels, 2006 – 2011

- Post-sales responsibilities for Financial Management software (FMS Masterpiece and FMS SunSystems), and the related reporting solutions.
Projects in appendix p.4

SSA Global Technologies, ERP Editor– Senior Consultant – Paris, Brussels, 2002 – 2006

- Pre and post-sales responsibilities for Financial Management software (Masterpiece/Net) and related BI applications (EPA's powered by Cognos).
Projects in appendix p.5

Computer Associates, Professional Software editor – Brussels, 1991 - 2002

Technical & Consulting Mgr Belux, Financial applications Division – 1998 – 2002
Consultant – pre and post-sales as implementation project coordinator – 1991 – 1998

- For a multi-platform financial package – Projects in appendix p.5
 - Management of a team of consultant for pre-sales activities, tender requests, support and implementation services
 - Services sales & contracts management, client relationship, overall projects responsibility
 - Management of service contractors/partners : selection, training, followup
 - Involvement in marketing activities, product directions, internal training, internal european projects

KPMG, Management Consulting – Senior Consultant – Brussels, 1989 – 1991

Realized studies and missions in appendix p.5

- Trainer for Relational Database Management Systems (RDBMS INGRES) :
[Realized studies and missions in appendix p.6](#)

- Ph.D. thesis « Modèles de transport thermique dans un plasma » [Details in appendix p.6](#)

HIGHER EDUCATION

- 1979 – 1987 : Ph.D. in Physics (ULB, 1987)
- 1977 – 1979 : Graduate in Physics (ULB, 1979)
- 1972 – 1977 : Civil Engineer in Applied Mathematics (UCL, 1977)

PROFESSIONAL TRAININGS

- **Business Intelligence** with SQL Server (Technofutur Tic, november 2012)
- **ITIL** - Optimization of IT Services (Cefora, October 2012)
- **Business Analyst** (Bruxelles-Formation, mid April-mid June 2012) : **ICT Technologies – OOA/D and Modeling : UML, BPMN** - Methodologies : RUP, SCRUM –Project Mgt: **PMBOK**
- **Financial package** Infor FMS SunSystems – Security, Financials, Query & Reporting, Business (Sales & Purchasing & Requisitioning) – 2009 & 2011 ;
- **Business Intelligence** – Cognos basics : Impromptu, Powerplay, DecisionStream + Enterprise Performance Applications - Finance & Sales (2002)
- **Management** : “**Leading successfully**” (Processus Merit) (Mars 2001) ;
- **Financial package** CA-Masterpiece/Net (new version, 1999) ;
- “Target Account Selling” & “Solution Selling” (1999) ; Sales and Communication (1995)
- **Financial package** CA- Masterpiece (1991) ;
- **SAP** : basic system R/2 and the material management module RM-MAT; implementation methodology METHOD/1, DESIGN/1 (1990) ;
- Consultant training : “**Financial Management Consultancy Services**” (1990);
- Seminar : “**Scientific Inventory Management**” (1989)
- Consultant training : “**Consulting Skills Workshop**” (1989);
- Design methodology for **Information Systems : MERISE** (1988) and **NIAM** (Nyssens Information Analysis Method), (1988);

IT SKILLS

- Financial ERP on various platforms (Mainframe, OS400, Unix, Windows / DB2, Oracle, SQL Server, Ingres)
- SQL (generic, SQL Server, Oracle SQLPlus)
- MS-Office : Standard + MS-Project, MS-Visio
- Modeling : ER – UML – BPMN / Analysis : Merise – OOA/D
- Knowledge : VBA – Basic : Java – HTML/CSS/Javascript – Cognos BI
- Early days : languages Fortran, Pascal, APL, AlgolW, Cobol, Basic

LANGUAGES

- French : mother tongue
- English : fluent
- Dutch : CECR level B2

PERSONAL SITUATION - MISCILLANEOUS

- Date of birth : May 23, 1955 – Belgian –2 children, 3 grand children – Married
- Sports : walking – biking – swimming – Pilates ; Culture : cinema – theater – sciences
- Associations : AiLv, UAE

APPENDIX : Details of Achievements - Realizations

Implementation and package integration Projects + Various studies / assignments

PJConsult – Freelance Business-IT Consultant–

Bruxelles, 2012 – ...

- 02/2013 – 09/2015 : **RTBF.be** (Radio/TV, Belgium) : Financial ERP expert consultancy : setup and execution of specific technical procedures related to the yearly commitments closure/carry-forward - Maintenance/support - SEPA EFT project –Miscellaneous developments (VBA, e.g. processing CODA to accounting) – BPM project : enhancement purchase to pay process (Org & IT) – New ERP selection project

Infor, ERP editor – Senior Consultant, Project Mgr –

Paris, Brussels, 2006 – 2011

- 10/2011 – 11/2011 : **Nouvelles Frontières** (TUI) (Tourism, France) : (i) Preliminary study to the merger of accounting entities within the TUI group, with specific extractions in view of data harmonization and recodification and (ii) Analysis and corrections of mass accounting errors caused by processing flaws in running external accounting interfaces.
- 07/2011 – 08/2011 : **Sonara** (“Société Nationale de Raffinage”, Cameroun) : Realization of the specific accounting reporting in the context of an upgrade of the Infor SunSystems solution.
- 08/2010 – 10/2011 : **GBP** (“Groupe des Banques Populaires”, Morocco) : Upgrade project (triple migration) of the packaged financial solution, including numerous associated bespoke developments. Tests/validations (2010) and go live/follow-up/training-education (2011).
- 09/2010 : **GBP** (“Groupe des Banques Populaires”, Morocco) : Accounting merger project of BP Casa into central BCP. Impact analysis and detailed analysis of the data migration processes.
- 05/2010 – 06/2010 : **Les Echos** (Press, France) : Migration of general, analytical and auxiliary (payable and receivable) accounting data in the context of the implementation of a new financial packaged system (from Infor FMS Masterpiece to Infor FMS Anaël). Requirements analysis, detailed analysis and developments of SQL migration scripts.
- 09/2010 – 11/2010 : **SKF** (Ball bearing industry, France) : Remodeling of accounting allocations processes for the « capital employed » account class. Analysis of the new model, software parametrization, tests and go live.
- 08/2010 – 02/2011 : **RTBF** (Radio/TV, Belgium) : Redesign of the funds and commitments year end closing processes (operating exp. and investments). Detailed analysis of the specific closing rules and process. Management of the related development project and of the deployment of the new solution.
- 12/2009 – 2010 – 2011 : **MarsaMaroc** (Ports of Morocco) : project management and consulting for the setup and deployment of a commitments/fund accounting solution (budget lines and budget execution follow-up for operating and investment budgets, including specific reporting).
- 04/2009 – 2010 : **RTBF** (Radio/TV, Belgium) : project mgt for the upgrade of existing financial solution towards FMS Masterpiece 3.0 (3 releases at once), for multiple modules (general, analytical & fund accounting, accts payables, purchase & inventory control) including the conversions of many bespoke developments. Changed procedures and processes, training-education.
- 2nd half 2008 : **Nouvelles Frontières** (Tourism, France) : following the business integration into the TUI group and a financial solution upgrade, management of a project for restructuring the analytical cost accounting and for various evolutions regarding accounts payable and receivable.
- 1st half 2008 : **MarsaMaroc** (Ports of Morocco) : continuation of the SODEP project after the split of SODEP into 2 entities (ANP and MarsaMaroc). Domain responsibility for implementing Accounts Payable and Fixed Assets, reporting solutions and go live for the port of Casablanca.
- 2007 : **SKF** (Ball bearing industry, Sweden) : implementation responsibility for a cost accounting group project (cost re-allocations down to the production channel levels). Project managed for France, Spain and Sweden.

- 2006/2007 : **KLM** (Airline, Netherlands) : Project coordination – facilitator for the upgrade of the financial solution Masterpiece release 1.2 to FM 2.0.

SSA Global Technologies, ERP Editor– Senior Consultant – Paris, Brussels, 2002 – 2006

- 2005 : **SODEP** (Ports of Morocco) : Domain responsible in an important financial package (Masterpiece) implementation project : general, budget/cost and fund accounting, payable and receivable accounts, and fixed assets. Multiple ports and the headquarter organization ;
- July 2003 – April 2004 : **Eclipse Combustion** (Industrial burners and furnaces, Gouda, NL) : implementation of MK/AFO (Advance Financial Option for SSA/MK ERP solution), project management and application consulting ;
- April 2002 – July 2003 : **GBP** (“Groupe des Banques Populaires”, Morocco) : Domain responsible in an important financial package (Masterpiece) implementation project : general and budget/cost accounting, payable accounts, and fixed assets for the service of the biggest retail bank in Morocco – multiple regional banks and numerous agencies.

Computer Associates, Editeur de progiciels – Bruxelles, 1991 - 2002

Technical & Consulting Mgr Belux, Financial applications Division – 1998 – 2002
Consultant – pre and post-sales as implementation project coordinator – 1991 – 1998

- 2002 : **RTBF** (Radio/TV, Belgium): euro migration (general, budget and fund accounting, accounts payable, purchase and inventory), including the conversion of many bespoke developments.
- 2001 : **RTBF** (Radio/TV, Belgium) : software upgrade project for the financial system with many enhancements in view of coming Euro migration.
- 1994-1996 : **RTBF** (Radio/TV, Belgium): setup and implementation of the CA-Masterpiece financial suite: general, budget and fund accounting, accounts payable, purchase and inventory. Analysis, realization and integration of many bespoke developments.
- 1992 : **Centrale Paysanne Services** (Agro-Food, Luxembourg) : implementation project (PM and consulting) : general and cost accounting, payable and receivable accounts.

KPMG, Management Consulting – Senior Consultant – Brussels, 1989 – 1991

IT :

- 08/1990 – 10/1990 : Internal trainer "EDP Audit" for senior auditors
- 06/1990 : Post-implementation EDP audit of a financial ERP on IBM AS/400 (**Dow Chemical**)
- 09/1989 – 04/1990 : Participation in the design and set up of a management reporting system (EIS) for the CEO of **Sabena** (airline, multi-subsidiary group) and management of the reporting production during several periods
- 05/1989 – 07/1989 : Feasibility analysis and design preliminary to the automation of a financial leasing management system for motor vehicles (**D'Ieteren Lease**)

Non IT :

- Executive search of belgian managers (sales/marketing/product) for their participation to an **EEC training program** in Japan (European Training Program)
- Dynamic interface between the international coordinator and the local Belgian market concerning a training and sponsorship project for Russian executives within the construction / infrastructure sector
- Participation to the financial feasibility study of a mix commercial/industrial development project in relation with the HST terminal in Brussels
- Marketing study of mobile telecommunications in Belgium

SOBEMAP, IT Engineering– Specialist Engineer–

Brussels, 1988 – 1989

- 10/1988 – 04/1989 : Information system design : planning and follow-up of investments for a worldwide industrial chemistry group (**Solvay**)
- 07/1988 – 09/1988 : Preliminary study of an HR reporting information system (**Solvay**)
- 04/1988 – 06/1988 : Development (4GL) of a post-market vaccines follow-up system (pharmaceutical industry, **Smith-Kline**)

ULB, under contract Association Euratom-Etat belge, Scientific Research,

Ph.D. student – Assistant Researcher –

Brussels, 1980 – 1987

- **Ph.D. thesis** and publications in the field of transport processes in ionized gas (Plasma physics)
 - **Scientific computing** : molecular dynamics simulation programs
 - **Education/teaching** : general physics seminars (to undergraduates in Chemistry/Physics)
 - **Project** and coordination: hardware/software selection and set up of a local area network involving Unix based workstations (Project : CSO= "Calcul Symbolique par Ordinateur")
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