

## Project-Map Peter Tiago

### Short Description

- working for 20 years as SAP-Consultant
- extensive knowledge within different SAP Modules
- specialized in authority conception and development of roles for SAP ERP Systems, HCM structured authorizations, BW-analysis authorizations, NetWeaver (GRC, IDM), S/4 HANA (Fiori Launchpad Designer)
- very good communication- and organizational skills
- HERMES 5 and ITIL Certificate

### Personal Details

<b>Education:</b>	Master in Business Administration and Economics / University of Kassel, Germany	examination 1997
<b>Further education:</b>	SAP Certificate / Dresden, Germany several SAP trainings in Walldorf	examination 1998 1998 - 2019
<b>Languages:</b>	german / english / portugues / french / polish	
<b>SAP Experience:</b>	SAP Consultant	since 1997
<b>Assignment:</b>	Freelancer	available at call

### Occupation:

04/20 – today	SAP Consultant	Mobilier AG	Bern
02/20 - today	SAP Consultant	Sonova AG	Zürich
12/19 – 01/20	SAP Consultant	Airport Zürich AG	Zürich
02/19 – 12/19	SAP Consultant	Migros GB	Zürich
10/16 – 12/18	SAP Consultant	SBB AG	Bern
01/16 – 03/16	SAP Consultant	AMAG AG	Zürich
06/13 – 09/16	SAP Consultant	BKW AG	Bern
10/12 – 12/15	SAP Consultant	H+S AG	Pfäffikon
10/09 – 12/12	SAP Consultant	SIKA AG	Zürich
01/09 – 10/09	SAP Consultant	AXPO AG	Baden
08/06 – 12/08	SAP Consultant	Bayer AG	Leverkusen
07/06 – 08/06	SAP Consultant	SAP AG	Walldorf
09/05 – 06/06	SAP Consultant	DHL	Darmstadt
03/05 – 07/05	SAP Consultant	HVB	Munich
08/04 – 11/04	SAP Consultant	BHW	Hameln
03/00 – 06/04	SAP Consultant	Aventis SA	Strasbourg/ F
05/99 – 02/00	SAP Consultant	T-Systems	Frankfurt
06/98 - 01/99	SAP Trainee	OctaVIA AG	Kassel

### SAP Training

<input type="checkbox"/> SAP S/4 HANA (ADM945)	2019
<input type="checkbox"/> Inhouse Workshops BWonHANA, S/4 HANA	2018
<input type="checkbox"/> HANA Authorization Concept, SPH2	2016
<input type="checkbox"/> HANA Authorization, Security, Scenarios (HA240)	2015
<input type="checkbox"/> Project Management HERMES 5 Certificate	2015
<input type="checkbox"/> BW User Mngm., authorizations, Portal (BW365)	2013
<input type="checkbox"/> Authorizations HCM (HR940)	2012
<input type="checkbox"/> SAP Business Objects, Access Control (GRC300)	2009
<input type="checkbox"/> BW User Management & Authorizations (BW365)	2004
<input type="checkbox"/> BW Query Design & Analysis (BW305)	2003
<input type="checkbox"/> Overhead Cost order (AC412)	2001
<input type="checkbox"/> Profitability and market segment invoice (AC605)	2000
<input type="checkbox"/> Cost Center Accounting (AC405)	2000
<input type="checkbox"/> Asset Accounting (AC305)	1999
<input type="checkbox"/> Authorization concept AS ABAP (ADM940)	1998
<input type="checkbox"/> general SAP Certificate	1997-1998

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Period	Project / Tasks	Client / Systems
02/20 – today	<b>SAP CCC</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> 3rd Level Support</li> <li><input type="checkbox"/> Scrum based project support</li> </ul>	Die Mobiliar AG  Tool: SAP IDM Tool: SAP ERP Tool: S/4 Hana 2021
02/20 – today	<b>SAP CCC</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> GRC introduction</li> <li><input type="checkbox"/> Different rollouts</li> <li><input type="checkbox"/> 3rd Level Support</li> </ul>	Sonova AG  Tool: SAP ERP Tool: GRC Tool: JIRA Tool: TicketXpert
12/19 – 01/20	<b>Controlling</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> BW Controlling Reports               <ul style="list-style-type: none"> <li>- Concept and analysis authorizations for cost center, profit center and cost objects reporting</li> </ul> </li> </ul>	Airport Zürich AG  Tool: BW 7.5 Tool: SAP ERP (ECC 7.5)
02/19 – 12/19	<b>One Solution</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> Greenfield S/4 HANA of all Migros subsidiaries               <ul style="list-style-type: none"> <li>- Implementation of all Fiori Catalogs, groups and tiles</li> <li>- 3rd Level Support</li> </ul> </li> </ul>	Migros GB  Tool: S/4 HANA Tool: Fiori LP Designer Tool: SolMan  SAP MDG, GTS, eWM, Prod, Logi, Procurement
10/16 - 12/18	<b>EAM Projects</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> Assistance of about 50 projects               <ul style="list-style-type: none"> <li>- Swisspass</li> <li>- Gotthard Basis tunnel</li> <li>- Mobile Solutions</li> <li>- Realization data protection act (DSG)</li> <li>- Locomotive driver App</li> <li>- etc.</li> </ul> </li> </ul>	SBB AG  Tool: SAP ERP (ECC 7.5) Tool: NetWeaver Portal Tool: Solution Manager 7.4 Tool: GRC NetWeaver Tool: BW on HANA Tool: Mobile Services FIORI Tool: Cloud Service (Paas) Tool: SAP CRM, SRM, HR Tool: SAP BW Tool: JIRA Tool: HP ALM
06/13 - 09/16	<b>Role Redesign, BW authorization concept, 3rd Level Support User administration &amp; Roll-In for subsidiaries</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> GRC consolidation, preparation of GRC 10.1</li> <li><input type="checkbox"/> BW Redesign of analytical authorizations</li> <li><input type="checkbox"/> 3rd level support (CUA, FICO, QM, IS-U, CRM)</li> </ul>	BKW AG  Tool: SAP ERP (ECC 6.0) Tool: NetWeaver Portal Tool: Solution Manager 7.1 Tool: GRC 5.3 / 10.1 Tool: FIORI Apps Tool: UVM Tool: BW
01/15 - 03/15	<b>3dr level support</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> 3rd Level Support authorizations</li> <li><input type="checkbox"/> daily business</li> </ul>	AMAG AG  Tool: SAP ERP (ECC 6.0) Tool: Solution Manager 7.1 Tool: BW Tool: Service Now Tool: Xiting
10/12- 06/15	<b>Organisation &amp; Support IdM, 3rd Level Support User administration &amp; Roll-In for several countries</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> Organisation Self-Service Proves</li> <li><input type="checkbox"/> Cleanup authorization ERP Systems</li> <li><input type="checkbox"/> Roll-In China, Brasil, USA, GB, India, Austria</li> </ul>	Huber + Suhner AG  Tool: SAP ERP (ECC 6.0) Tool: NetWeaver Portal Tool: Solution Manager 7.1 Tool: DirX Siemens Tool: SoD AAS SUIM Tool: HP OpenView

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10/09– 12/12	<b>Design of a new authority concept</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> New role design for FI, CO, SD, MM, LO, EHS, QM (SAP ECC 6.0 and NetWeaver Portal)</li> <li><input type="checkbox"/> IDM by DirX Siemens</li> <li><input type="checkbox"/> SoD checks with AAS by Suim</li> <li><input type="checkbox"/> Roll-out Germany, Austria, US</li> </ul>	Sika IS AG Tool: SAP ERP (ECC 6.0) Tool: NetWeaver Portal Tool: Solution Manager Tool: IdM Siemens Tool: SoD AAS SUIM Tool: HP Quality Center
01/09– 01/10	<b>Design of a new authority concept and role development</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> New authority concept and role development for SAP ECC (modules: FI, CO, SD, MM, TR to SAP ECC 6.0 and NetWeaver Portal, MSS- und ESS Roles for HCM)</li> <li><input type="checkbox"/> SoD checks via GRC (RAR, ERM)</li> </ul>	Axpo AG Tool: SAP ERP (ECC 6.0) Tool: NetWeaver Portal Tool: GRC 5.3 Tool: IdM SAP 7.1
02/08– 12/08	<b>Redesign Authority Concept of Bayer Crop Science Europe</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> Upgrade 4.6c to ECC 6.0, new structure of all authorizations; SoD relevant criteria (design: business critical and business uncritical roles)</li> </ul>	Bayer AG Tool: SAP ERP Tool: Solution Manager
07/07 – 01/08	<b>Schering Integration – Authorizations Integration</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> Integration of Schering AG into existing authorization structure of Bayer Health Care, all modules</li> </ul>	Bayer AG Tool: SAP ERP - Enterprise Tool: SAP 4.6C Tool: Solution Manager
09/06 –06/07	<b>Redesign of all authorization concepts; all modules worldwide – SoD Compliance</b>	Bayer AG Tool: SAP ERP - Enterprise Tool: SAP 4.6C Tool: SiAM - SIVIS
07/06 – 09/06	<b>Redesign CO-Authorization concept – SoD Compliance</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> New structure of critical objects and authorizations</li> </ul>	SAP AG Tool: SAP ERP - Enterprise Tool: SAP 4.6C
09/05 – 06/06	<b>Redesign Authorization Concept SAP R/3 (FI/CO/SD/MM) + BW</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> Development and implementation of a role based authorization concept within SAP FI/CO/SD/MM and BW</li> <li><input type="checkbox"/> Budgeting and coordination of the project team</li> <li><input type="checkbox"/> Evaluation of the old security authorization concept</li> <li><input type="checkbox"/> Conception of a basic authorization concept</li> <li><input type="checkbox"/> Quality management</li> </ul>	Deutsche Post IT Solution SICMA Tool: SAP R/3 4.7 Tool: SAP ERP - Enterprise Tool: SAP CRM Tool: SAP BW
03/05 – 07/05	<b>Conception &amp; Implementation Security Concept SAP BW</b> <ul style="list-style-type: none"> <li><input type="checkbox"/></li> </ul>	Hypo Vereinsbank / Bank Tool: BW/SEM-BPS
03/05 – 07/05	<b>Conception &amp; Implementation Security Concept SAP BW</b> <ul style="list-style-type: none"> <li><input type="checkbox"/></li> </ul>	Hypo Vereinsbank / Bank Tool: BW/SEM-BPS
08/04 – 11/04	<b>Evaluation Security Concept SAP R/3</b>	BHW / Versicherung Tool: SAP R/3 4.7

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02/04 – 07/04	<b>QM / Entwicklung eines revisionskonformen IS Dokumentenstandards</b> <input type="checkbox"/>	Aventis SA / Pharma
10/03 – 03/04	<b>Implementation of an intranet based workflow system</b> <input type="checkbox"/>	Aventis SA / Pharma Tool: Exchange Rate Information System
07/03 – 12/03	<b>Redesign of an intranet based workflow system</b> <input type="checkbox"/>	Aventis SA / Pharma Tool: Global Liquidity Information System
01/03 – 07/03	<b>Report generating within SAP BW</b> <input type="checkbox"/>	Aventis SA / Pharma Treasury Management – Reporting & Planning Tool: SAP BW 3.1
08/02 – 12/03	<b>Security Concept SAP BW</b> <input type="checkbox"/>	Aventis SA / Pharma Tool: SAP BW 3.1
03/02 – 07/02	<b>Desaster Recovery Plan</b> <input type="checkbox"/>	Aventis SA / Pharma  Treasury Department
02/01 – 01/02	<b>Security Concept SAP R/3</b> <input type="checkbox"/>	Aventis SA / Pharma Tool: SAP R/3 Release 4.6B
09/00 – 12/00	<b>Documentation SAP ABAP reports and validations</b> <input type="checkbox"/>	Aventis SA / Pharma Tool: SAP R/3 Release 4.6B
04/00 – 08/00	<b>Evaluierung mySAP.com</b> <input type="checkbox"/>	Aventis SA / Pharma Tool: mySAP.com
01/00 – 03/00	<b>Inhousetraining SAP Security</b> <input type="checkbox"/> Konzeption von Inhouseschulungen	OctaVIA / Beratung Tool: SAP R/3 Release 3.1H
06/99 – 12/99	<b>Profit Margin Reporting within SAP R/3</b> <input type="checkbox"/> Aufbau von Deckungsbeitragsberichten mit Hilfe des Tools Report Painter / Report Writer	T-Systems Telecommunications  Tool: SAP R/3 Release 3.1H
11/98 – 12/99	<b>Customizing SAP R/3 CO</b> <input type="checkbox"/> Erarbeitung des Projektleitfadens und der Aktivitätenliste anhand der SAP R/3 IMG-Struktur	T-Systems / Telekommunikations  Tool: SAP R/3 Release 3.1H
11/98 – 08/99	<b>Security Concept SAP R/3 CO</b> <input type="checkbox"/> Erarbeitung eines Sollkonzeptes, Def. der Vorgaben	T-Systems / Telekommunikations  Tool: SAP R/3 Release 3.1H
06/98 – 11/98	<b>Migration SAP R/2 to R/3 (Module CO)</b> <input type="checkbox"/> Migration der Altdaten und der Funktionalitäten, Erweiterungen und Neuerungen	T-Systems / Telecommunications  Tool: SAP R/2