Curriculum vitae

Personal data

Name Werner Waegemans
Address IJzerlaan 52 - 2500 Lier

Place, Date of Birth Lier, 19/10/1966

Nationality Belgian
Civil Status Divorced
Mobile 0474/88.13.06

Mail <u>werner.waegemans@appsoluteconsult.be</u>
Owner Appsolute Consult bvba (BE0835.903.141)

Work experience

05/2011-	Owner/Consultant, Appsolute Consult bvba, Lier, Belgium
	Self employed consultant with global experience on ERP, BPM and Finance.
01/2009- 04/2011	Global Business Process Manager Finance, ThyssenKrupp Elevator AG, Düsseldorf/Essen, Germany.
	Own/harmonize/structure and improve business processes. Control/manage system functionality and sustainability (Oracle Financials).
06/2008- 12/2008	Internal Oracle Consultant, ThyssenKrupp Elevator CENE, Rotterdam, Netherlands.
	Provide financial advice and support implementation of Oracle Applications in CENE (Central, Eastern, Northern European region)
11/2006 - 05/2008	Principal Financial Applications Consultant, RMC (part of Cronos Group), Kontich, Belgium.
	Provide financial advice and support implementations of Oracle Applications at customer site.
09/2006 - 11/2006	Director of Finance Belgium & Netherlands, Galapagos NV, Mechelen, Belgium.
	Operational Financial Management of 2 sites. Responsible for worldwide rollout of Oracle Applications.
05/2000 - 08/2006	Principal Financial Applications Consultant, Inter Access Belgium NV (former Param Consult/QuayOne), Geel, Belgium.
	Provide financial advice and support implementations of Oracle Applications at customer site.
10/1996 - 04/2000	Finance Manager, Xircom Europe BVBA, Kontich (Antwerp), Belgium.
	Head of the Finance Department of the European Headquarters of Xircom, supporting 6 countries (ledgers: Belgium, Sweden, UK, Germany, France and Italy). Manage a team of 8 accountants (AP, AR, GL). Perform monthly closings and all related reporting according to

08/1995 - 09/1996	Customer Services Supervisor, AST Benelux NV, Kontich (Antwerp), Belgium.
	Manage the CS dept. (5 persons in total) of the Benelux office, responsible for the operational cycle of sales orders via delivery through invoicing and after sales support.
04/1994 - 07/1995	Financial Analyst, AST Benelux NV, Kontich (Antwerp), Belgium.
	Responsible for the accounting of two companies (AST Benelux + Netherlands): monthly closings + reporting according to US GAAP. Supervise the AP-clerk.
09/1992 - 03/1994	Credit Controller, AST Benelux NV, Kontich (Antwerp), Belgium.
	Responsible for the receivable ledger, credit analysis and determination, credit insurance, reporting (sales and receivables), monthly closings (AR).
06/1991 - 08/1992	Project work, Degussa Antwerpen NV, Antwerp, Belgium.
	Financial team member for the implementation of SAP (R2) in Antwerp.
01/1989 - 05/1991	Budgeting/Internal Control, Degussa Antwerpen NV, Antwerp, Belgium.
	Design, fill in and coordinate the budgets, 3-year-plans and result calculations. Work was submitted to the Board of Directors.
11/1987 - 12/1988	Cash Administrator, Degussa Antwerpen NV, Antwerp, Belgium.
	Make daily overview of the cash position of the company, perform nettings between sister companies, book and perform bank- and cash-transactions, assist with year end close, check and book travel expenses.
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1984 - 1987	S.I.V.E.H.O Antwerp, Belgium
	A1 Accountancy (option informatics)
1989 - 1991	BKR-IVEHO, Antwerp, Belgium Auditing

Courses

02/1998	Hyperion Headquarters, Stamford, Connecticut, U.S.A.
	Pillar Administrator + User Course
05/1998	Management Centre Europe, Brussels, Belgium.
	Managing People
02/2000	Internal training at Xircom, Kontich (Antwerp), Belgium
	Business Objects Advanced Users (reporting tool on amongst others Oracle)
11/2000	ISES International B.V., Zaltbommel, Netherlands
	Object Related dealing with customers
12/2000	ISES International B.V., Zaltbommel, Netherlands
	Advice skills for consultants
05/2001	Oracle University, Maarssen, Netherlands
	PRS: Oracle Purchasing (Set-up), R11i
02/2002	Internal training at Landis, Kontich (Antwerp), Belgium
	Structured Query Language (SQL) for functional consultants
03-06/2004	Tijd Academie, Edegem (Ter Elst), Belgium
	International Financial Reporting Standards (IFRS)
09/2004	UAMS (University of Antwerp Management School), Antwerp, Belgium IT Strategy
07/2005	The Campus (Cronos), Kontich, Belgium
0,7,2003	Oracle Discoverer for End Users
09/2005	Oracle, Zaventem, Belgium
077 2003	Oracle Enterprise Planning and Budgeting (Product Training)
06/2007	Oracle, Zaventem, Belgium
- 	R12 Financials Key Initiatives (Partner Workshop)
03/2011	Vlerick Business School
53, 20	Business Process Management
	- activities access management

Languages

Dutch: excellent (native speaker)

English: very good French: reasonable German: notes

Information Knowledge

Methods AIM

Query Tools SQL*Plus, SQL Navigator, Toad, SQL Developer

Reporting/Analysis Tools Oracle Discoverer, Business Objects, Cognos, Hyperion Enterprise,

Monarch Pro, ADI, Web ADI, Oracle Report Manager, OBIEE

Budgeting Tools Oracle EPB, Hyperion Pillar, ADI

Other Tools Data Upload: Dataload

Web based tracking tool: InfraActive, HP OpenView Service Desk, Remedy, HP Project and Portfolio Management Center, Apex

Banking Tools Isabel 5.1, APRO 5

Process Management Tools ARIS Business Designer 7.1

Office Tools Microsoft Office: Word, Excel, PowerPoint, Visio, Outlook

ERP Oracle Applications R11.03: BOM, WIP, INV, OE, PO, AR, AP, GL,

CE, FA

Oracle Applications 11i /R12: AR, AP, GL, CE, FA, Projects (Billing/Costing/Accounting), PO, INV, iExpense, iProcurement,

iTime, OTL, Advanced Collections

Project experience

Project OSCAR
Period 05/2011 -

Company Oiltanking GmbH, Hamburg, Germany (operated from Antwerp)

Line of Business Tank Storage

Function Functional Analyst

Description Full cycle of functional analysis on OSCAR (custom operational

application based on Oracle technology): analyse requirements, write change requests and functional designs, test, train the global support team on new functionalities. All of this for 16 terminals, worldwide.

Development Lead for OBIEE (both on OSCAR and Financials).

Liaison between the third party re-implementing Financials (R12 fresh install) for the 3 Belgian terminals and the OSCAR development team,

plus manage the integration with OSCAR.

Project Manager for the upgrade of 11i Financials/Purchasing/HR to

R12 for the Singapore terminals (4 ledgers).

Implementation Lead for the Green Field Terminal in Karimun,

Indonesia.

Implementation Lead for 11i Financials Archiving project with third

party AvenDATA

Project Progress

Period 06/2008 - 04/2011

Company ThyssenKrupp Elevator AG, Düsseldorf/Essen, Germany

Line of Business

Elevators/Escalators/Passenger Boarding Bridges

Function Internal Consultant/Global Business Process Manager

Description Assist during upgrade to latest version of 11i for the Dutch subsidiary

ThyssenKrupp Liften BV (6 Branches)

Own/harmonize/structure and improve business processes for all

Branches worldwide.

Control/manage system functionality and sustainability (Oracle

Financials).

Rollout of USA (50 branches) and France (30 branches)

Project CM

Period 12/2006 - 05/2008

Company CM, Brussels, Belgium

Line of Health Insurance

Business

Function Functional Specialist Finance

Description Ad Hoc projects (Belcotax-On-Web, SEPA, Optimize customer

collections, ...)

Project Reorganization Financial Function

Period 07/2006 - 09/2006

Company Digipolis, Antwerp, Belgium

Line of Business IT-Service provider

Function Analyst

Description Impact analysis on Oracle Financials at the Antwerp OCMW, because of

simplification of Activiteitencentra (Legal Entities) en Kostenplaatsen

(Cost Centers)

Project E-Street

Period 12/2005 - 09/2006

Company Galapagos NV, Mechelen, Belgium

Drug Discovery

Galapagos Genomics BV, Leiden, Netherlands

BioFocus, Saffron Walden (Essex), UK

Line of

Business Function

Financial Implementation Lead (project

lead/analysis/setup/test/train/after live support)

Description Responsible for implementation of GL, AP, AR, PA, OTL for 3 SoB's

Monitor integration of PO/INV/HR with Financial modules

Project Ateliers François - Oracle

Periode 06/2005 - 07/2007

Bedrijf Ateliers François, Luik, Belgium

Sector Production of Compressors for plastic bottles

Functie Financial Implementation Lead (project

lead/analysis/setup/test/train/after live support)

Omschrijving Responsible for implementation of GL, AP, AR, CM

Project Business Finance SPOC

Periode 01/2005 - 06/2006

Bedrijf Telenet Operaties N.V., Mechelen, Belgium

Sector Cable & Phone Company

Functie Single Point of Contact for Business Finance

Omschrijving Responsible for Oracle Financials (GL/AP/AR/FA/CM/Internet Expense)

and Oracle Project Accounting. Define and test new Cognos reports, design and test Oracle reports, implement and merge new/existing companies, ad hoc tasks, follow up of issues handled by a third party

(Infosys)

Project ORAFIN (Implementation of 11i version 11.5.7)

Periode 09/2004 - 12/2004

Bedrijf Oiltanking Terneuzen, Netherlands
Sector Storage of Oil, Chemicals and Gasses
Functie Financial Implementation Lead (project

lead/analysis/setup/test/train/after live support)

Omschrijving Responsible for implementation of GL, AP, AR, CM, AX

Project Improve CM + Assist Business Finance SPOC

Periode 07/2004 - 08/2004

Bedrijf Telenet Operaties N.V., Mechelen, Belgium

Sector Cable & Phone Company
Functie Assist in Business Finance

Omschrijving Thoroughly improve the usage of Cash Management. Define and test

new Cognos reports, design and test Oracle reports, ad hoc tasks,

follow up of issues handled by a third party (Infosys)

Project Grontmij Belgium - Oracle

Periode 06/2004 - 04/2005

Bedrijf Several Companies of Grontmij Group, Mechelen/Zaventem/Beersel,

Belgium

Sector Service provider of advice/management in area of

Construction/Infrastructure/Environment.

Functie Financial consultant (analysis/setup/test/train)

Omschrijving Responsible for implementation of AX, GL, AP, AR, FA, CM

Project Implementation of Oracle Financials 11.5.9

Periode 04/2004 - 08/2004

Bedrijf Cliniques Universitaires Saint-Luc, Brussels, Belgium

Sector Hospital

Functie Financial consultant (analysis/setup/test/train)

Omschrijving Responsible for implementation of GL, AP, AR, FA, CM

Project IAB Financials/Projects (Upgrade Financials& Projects

(costing/billing) to 11i version 11.5.9 and migrate to Linux)

Periode 03/2004 - 04/2004

Bedrijf Inter Access Belgium, Geel, Belgium

Sector ICT consultancy Functie Project lead

Omschrijving Responsible for upgrade of Oracle Financials & Projects to 11.5.9 en

migration to Linux.

Project Replace TOCC-member

Periode 09/2003 - 02/2004

Bedrijf Tropicana Belgium, Borgloon, Belgium

Sector Fruit Juice producer (a Pepsico company)

Functie Financial consultant (analysis/setup/test/train)

Omschrijving Second Line Support for several companies in Europe (Tropicana

Europe (Headquarter), Tropicana France, PBI Fruit Juice Company BVBA (production plant in Zeebrugge), Tropicana UK, Copella UK, Tropicana Looza Benelux bvba, Looza NV) for following modules: AX (Global Accounting Engine), AP, AR, GL, CE (Cash Management), PO, OPM-MAC (Oracle Process Manufacturing - Manufacturing Accounting

Controller), OIE (Oracle Internet Expense), I-Proc (Internet

Procurement)

Project ORAFIN (Implementation 11i version 11.5.7)

Periode 10/2001 - 06/2003

Bedrijf Oiltanking Antwerp & Ghent, Belgium
Sector Storage of Oil, Chemicals and Gasses
Functie Financial Implementation Lead (project

lead/analysis/setup/test/train/after live support)

Omschrijving Responsible for implementation of AX, GL, AP, AR and PO

Project Ultim@te (Implementation 11i version 11.5.6)

Periode 02/2002 - 08/2003

Bedrijf Tropicana Belgium, Borgloon, Belgium

Sector Fruit Juice producer (a Pepsico company)

Functie Financial consultant (analysis/setup/test/train)

Omschrijving Assist TOCC (Tropicana Oracle Competence Center) with

implementation of several companies in Europe (Tropicana Europe (Headquarter), Tropicana France, PBI Fruit Juice Company BVBA (production plant in Zeebrugge), Tropicana UK, Copella UK, Tropicana Looza Benelux bvba, Looza NV for following modules: AX (Global Accounting Engine), AP, AR, GL, CE (Cash Management), PO, OPM-MAC (Oracle Process Manufacturing - Manufacturing Accounting Controller),

OIE (Oracle Internet Expense), I-Proc (Internet Procurement)

Project Delphi (Internal Implementation 11i version 11.5.6)

Periode 02/2002 - 04/2002

Bedrijf Landis Belgium, Kontich, Belgium

Sector IT-Integrator

Functie Financial Implementation Lead (project

lead/analysis/setup/test/train/after live support)

Omschrijving Responsible for implementation of GL, AP, AR and PA. Belgian roll out

of a Dutch project.

Project Implementation 11i (version 11.5.6)

Periode 05/2001 - 01/2002

Bedrijf NGK Europa, Mons, Belgium Sector Producer of Ceramic Insulators

Functie Financial Implementation Lead (project

lead/analysis/setup/test/train/after live support)

Omschrijving Responsible for implementation of GL, AP, AR and FA

Project Belgian Roll Out
Periode 05/2001 - 06/2001

Bedrijf Geesink NV, Zemst, Belgium

Sector Total solutions for needs regarding Waste Transport

Functie Financial Consultant (analysis)

Omschrijving Audit of setup done by Dutch Mother company regarding Belgian legal

requirements. Advice regarding chart of accounts and VAT.

Project Training

Periode 02/2001 - 05/2001

Bedrijf Tropicana Belgium, Borgloon, Belgium Sector Fruit Juice producer (a Pepsico company)

Functie Trainer

Omschrijving Give training to Belgian Financial Team on GL and AR.

Project After Live Support on Oracle release 11.0.3

Periode 11/2000 - 12/2001

Bedrijf Ebcon Liaison BV, Breda, Netherlands

Sector Distribution of telco material (pipes, connectors, cables, ...)

Functie Financial consultant (analysis/setup/test/after live support)

Omschrijving Solve problems after implementation by Ernst & Young for AP, AR, GL,

PO and INV. Setup of additional functionalities.

Project Implementation Oracle release 11.0.3 for Province of Antwerp

Periode 06/2000 - 10/2000

Bedriif Cipal

Sector ICT provider for provinces of Antwerp and Limburg

Functie Financial consultant (analysis/training)

Omschrijving Implementation of AR, AP, GL and PO in MultiOrg

Project Upgrade Oracle release 10.7 to 11.0.3

Periode 03/1999 - 08/1999

Bedrijf Xircom Europa BVBA, Kontich (Antwerp), Belgium

Sector Producer of PC Cards

Functie Key User (as Finance Manager)

Omschrijving Responsible for UAT (AR; AP; GL; PO; CST; INV).

Project BPR (Business Process Reengineering)

Periode 05/1997 - 07/1997

Bedrijf Xircom Europa BVBA, Kontich (Antwerp), Belgium

Sector Producer of PC Cards

Functie Key User (as Finance Manager)

Omschrijving Review all processes, detect flaws, suggest improvements