

PROFILES

www.consolidation.de
www.corporatecashflow.de

Consultants

Buehrle Consulting

Education status

MBA (GSBA Zuerich), Diplom-Betriebswirt

SAP product-knowledge (consolidation modules)

FIN-SEM-BCS ERP 7.0	since 06/2006
FIN-SEM-BCS 3.2 – 6.0	since 2001 – 2005
EC-CS	since 1999
FI-LC	since 1995

Experience in the following business areas

Machine tool industry, pharmaceutical industry, service industry, construction industry, automotive industry, bank and insurance industry, media groups, chemical industry.

Consulting focus

Customizing for legal and profit center consolidation; data transfer linked to pre-systems, support of the preparation of the group closing statement; support of implementation of different GAAPs; system checks with chartered accountants; training during project work, customizing BW in combination with SEM-BCS, complete reporting for corporate statements in SAP, automatic corporate cash flow statements directly out of SAP, workshops for the preparation of corporate cash flow statements.

Language skills

German
 English
 Spanish - basic knowledge

Project experience (not complete)	
2007	Implementation of EC-CS – legal consolidation – on different consolidation groups with datatransfer linked to pre-systems, entire group reporting and automatic Corporate Cash Flow Statement directly out of the EC-CS-System.
2006	Development of an automatic Consolidated Cash Flow Statement in EC-CS
2005 + 2006	Acceptance - tests and Ongoing - tests FIN-SEM-BCS 6.0 and ERP 7.0 (about 6 weeks)
2004	Implementation of SEM-BCS 3.5 - legal and management consolidation
2002 - 2005	Implementation of EC-CS (legal consolidation and profit-center consolidation of business areas) for the Daimler Chrysler sales organization Europe; staff training
2002 + 2003	Acceptance - tests and Ongoing - tests FIN-SEM-BCS 3.2 / 3.5 and 4.0 (about 12 weeks)
2003	Setting up EC-CS – Informationsystem; Active Excel
2003	Optimization of customizing and system procedures (currency translation); Drilldown reports in EC-CS
2003	EC-CS – Reports; Active Excel; support in specific accounting techniques in the system; implementation of IAS
2002	EC-CS – Implementation of legal consolidation; integration via upload; introduction of IAS – system modifications; special IAS – reporting requests; staff training
2002	Implementation of EC-CS in the legal consolidation with integration to FI-module (realtime posting into EC-CS)
2001	Support of the EC-CS – implementation in specific Italian GAAP and corresponding IAS – regulations; Conceptual work on specific consolidation accounting problems (insurance industry accounting specification)
2001	Conceptional work in the forefield of the implementation phase of SEM-BCS
2001	Introduction of legal consolidation, management reporting via EC-CS and group accounting
2000	FI-LC – Implementation following specific rules for the insurance industry; Parallel closing statements following IAS and US-GAAP
2001	Implementation of EC-CS and establishment of a group accounting organization including integration into FI-module
2001	Setup of a concept for the legal consolidation with EC-CS incl. parallel closings after German Commercial Code (HGB) (total costs) and US-GAAP (functional costs)
2001	Implementation of FI-LC and setup of first consolidation in the system incl. final audit with chartered accountants
2000	Introduction of group accounting with FI-LC – module including staff training; Ongoing support of the preparation of closing statement
1999 / 2000	FI-LC – Implementation following US-GAAP (functional costs); preparation of quarterly statements in US-GAAP; staff training in accounting technique and system handling
1999 / 2000	Introduction of legal consolidation with FI-LC ; setup of all reporting requirements; parallel closing following the German Commercial Code (HGB) and IAS; preparation of the system for the merger of several companies
1999	Implementation of consolidation with FI-LC ; preparation of quarterly closings; staff training
1998	Implementation of FI-LC ; staff training
1998	Conceptual work and realization by implementation of consolidation with FI-LC inclusive realtime posting from FI-module
1997	Installation of group accounting with FI-LC (incl. reconstruction of previous

	years consolidation history); Preparation of initial public offering, parallel accounting following German Commercial Code (HGB – total costs) and US-GAAP, setup of monthly consolidated reporting
	For information about other projects please contact us!