

# MIHAJLO ATANASOSKI

# Senior SAP Consultant



Skopje, Macedonia

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# **PROFESIONAL** SKILLS

- ABAP
- SAP FI/CO
- RMCA
- SAP IS-U •
- Web services

# **EXPERTISE IN**

- Project management
- Interfaces
- Migration
- Roll-outs
- Testing •
- Implementation

# LANGUAGES

- Macedonian
- English
- Serbian

## **INDUSTRIES**

- Telecom
- Logistics
- Retail
- Energy sector
- Oil Industry

# SUMMARY

Senior consultant with over 17 years of experience in implementing various SAP solutions with strong background and knowledge of FI module as functional consultant. The long experience in SAP sphere has made a huge impact in decision making and development solutions for different problems in the SAP environment. Strong customer service experience, and a background of achievement in supporting all levels of management & working to set schedules and deadlines.

# CORE COMPETENCIES

- Providing Leadership
- Critical Thinking
- Problem Solving
- Solution Selling
- Research & Analysis
- Competitive Intelligence
- Resource allocation
- Communication
- Team working

# **PROFESSIONAL EXPERIENCE SAP** RELEVANT

### 11/2019 -

#### **FICO Specialist**

Ministry of educatiuon, Serbia

Implementation of Funds Managmenet for Public Sector, Budget Control System.

### 12/2017 - 04/2019

### **Controlling Specialist**

Telekom Srbija a.d. Beograd, Serbia

Analyzing and solution preparation for the integration of RAR, ERP and RMCA environments. ABAP and ALE interfaces development according to the customer's and legal needs.

#### 02/2018 - 01.11.2019

#### **FICO Solution Architect**

**OneSAP A1 (Macedonia and Croatia)** 

Design solutions according to customer's and legal requirements together with team management activities.

#### 08/2016 - 10/2018

#### FICO Specialist

Delta Holding, Serbia

CO team leader, process design and blueprint;

Interface team leader (Designing/Development of interfaces with deferent applications, master data synchronization, coverage of MM and SD processes. Synchronization of data with SkyTrack, Mobile order, BDF PI system and EDI platform. Collecting data, processing and mapping it into corresponding SAP documents. Technology/techniques used: ABAP with native SQL access to external DB; PI/PO; web services, IDOCs). Development of programs for master data migration.

Development of programs for intercompany postings.

11/2015 - 04/2016

#### ABAP developer

VIP Macedonia Web services for CRM application.

#### 01/2016 - 04/2016

**FI Consultant VIP Macedonia** Financial merging in SAP of One and VIP.

#### 11/2015 - 02/2016

#### **ABAP developer**

Clinical Centre Sarajevo Rescue System (inconsistent tables) after system crash. SAP ERP 6.0

#### 03/2015 - 07/2016

#### ABAP developer and PI/PO developer

Telekom Srbija a.d. Beograd, Serbia Implementation of SAP ERP (HANA).

Interface team leader (Designing/Development of interfaces with 20+ application, master data synchronization, including CRM sales for 900+shops. Technology/techniques used: ABAP with native SQL access to external DB; PI/PO; web services); CO team leader; Architect for processes in new landscape

10/2014 – 02/2015 ABAP developer and FICO Specialist SAP Role out project Roll-out Blizoo Macedonia in SAP system VIP Macedonia

- CO/FI Module
- Correction of Z development

#### 03/2014 - 01/2015

#### ABAP developer and CO consultant

#### **Univer Export, Trgopromet**

Development interfaces for GOLD – SAP collecting data, processing, mapping stock/financial movements from GOLD (retail system) into SAP financial automatically postings, Master data synchronization, production interface.

CO – process design and blueprint

#### 03/2014 - 02/2015

#### ABAP developer

Conversion of chart of accounts in SAP

Development of programs for automatically analyses and conversion of chart of account (operating, alternative, group) in SAP.

Implemented in: Delta Holding, Elektromreze Srbije, Zelezara Smederevo, Tarket.

#### 07/2013 - 03/2014

#### ABAP developer

#### Elektroprivreda Serbia

Materials, customers, suppliers, assets and beginning balance master data synchronization.

#### 09/2013 - 07/2014

### ABAP developer Elektroprivreda Republic of Serbia Material and inventory master data synchronization.

#### 04/2013 - 07/2013

#### **ABAP developer**

**Mobile approval, T-Home Macedonia** Development of HTML/Java based mobile application for approval of WF and integration with SAP ERP.

#### 10/2012 - 01/2013

#### **ABAP developer**

**SAP Role out project** 

NIS Gazprom Neft, Novi Sad, Serbia

- Data synchronization for rollout in OMV Bosnia
- Part of localization for OMV BiH Sarajevo

#### 10/2012 - 01/2013

#### SAP consultant

Consolidation TM i T-HOME Phase one

Responsible for the following modules/parts:

- GL, AP, AR, AA
- TR
- CO (CC, PC, ABC, COPA, IM)
- Custom CAPEX and OPEX Workflow
- Integrated Interface for banks

#### 07/2012 - 02/2013

#### ABAP developer

SAP Implementation – Železara Smederevo Project role: Data synchronization

Data synchronization for the following modules/parts:

- GL, AP, AR, AA
- MM, PUR
- PM

#### 04/2012 - 10/2012

#### CO consultant

#### SAP Roll out project, Vienna Insurance Group

Implementation of module CO, tax reports in:

- Sigma Albania
- Sigma Kosovo
- Intersig Albania
- Interalbania

#### 02/2012 - 08/2012

#### ABAP developer and CO consultant

SAP Roll out project, NIS Naftagas company daughter (Naftagas Oil Services, Naftagas Technical Services, Naftagas Trasport, Naftagas NTC)

Part of the roll-out team for:

- GL/AP/AR
- CO
- ABAP reports

#### 05/2011 - 02/2012

#### ABAP developer and FI consultant

SAP Implementation, Ministry of agriculture of Republic of Macedonia

Project financed by IPARD founds

Implementation

- Funds Management for public sector
- Budget Control System
- Budget control system
- Reports development

Member of the following teams:

- GL
- AP
- AR

#### 08/2011 - 09/2011

#### **ABAP developer**

#### SAP internal development, Delta Holding

Development: Program for changing vendor/customer reconciliation account with mass reposting of open items to new reconciliation account, keeping track of original document.

#### 11/2011 - 01/2012

#### ABAP developer and FI consultant

SAP Roll out project – DB Schenker Macedonia

Localization, training and development of SAP: GL, AP/AR

#### 06/2010 - 02/2011

#### ABAP developer and FI consultant

**SAP Implementation Plus Communication- Albania** 

#### Implementation

New GL, AP, AR, IM, PS, CO-CCA, CO-PA, Material Ledger

Development:

Cash Desk application for retail objects integrated with the GL customization Localization to Albanian VAT serial invoice number, (integration with AP, AR, SD, MM, agency business.)

#### 09/2009 - 04/2010

ABAP developer and CO/FI consultant SAP Roll out project, Delta City Serbia

Implementation of GL, AP, AR, CO, AA

Import of beginning balance Implementation of second currency in FI and CO.

06/2009 - 03/2010

# FI/CO consultant VIP Macedonia Support for FI and CO Development of statements/reports for FI/CO.

### 02/2009 – 12/2012 ABAP developer and CO/FI consultant

#### **Delta Holding Serbia**

Implementation for additional functionalities for FI and CO

Second level of support (ABAP, FI/CO)

Preparation for rollout in other companies

Development: Automatically clearing for customers" open due items with partial payment.

Development: Interface from SAP to legacy application with the help of IDOC posted through XI.

#### 09/2007 - 02/2009

#### ABAP developer and CO/FI consultant

#### **Delta Holding Serbia**

Project: Implementation of SAP ERP 6.0 in seven Delta Holding companies:

Delta Automoto

**Delta Motors** 

Delta Agrar

DMD

C Market

Pekabeta

MAXI

Project role: Leader of CO team

Detailed design of business processes and implementation of CO-CEL, CO, CO-PA and PCA in new GL.

Training of key customers and super customers

Post production support for CO and FI.

#### 08/2001 - 09/2001

# ABAP developer and CO/FI consultant

#### Makedonski Telekom

Leader of the internal team for support and development of SAP Main projects:

- Implementation: Purchase order approval WF

Retail Billing Interface (Development program for synchronization with Genova Converges; CO-PA customization,

- program for posting billing documents through SD)
- Implementation for product costing methodology
- Interconnect billing system
- Additional functionalities for SAP Treasury module, Treasury workflow and E-banking interface
- Implementation of E-bank interface and payment approval workflow
- Additional functionalities for WF approval process in accordance with new business requirements
- Part of the implementation team for SAP-TR, SAP-TR WF
- Implementation of OPEX WF
- Implementation of CAPEX WF

# EDUCATION

#### Bachelor's Degree in Computer Science,

Faculty for Electrical Engineering and Information Technologies – University "Ss. Cyril and Methodius", Skopje, Macedonia