

## PROFESSIONAL RESUME

Mobile: +40747053605

Email: [cornelia.chivu@outlook.com](mailto:cornelia.chivu@outlook.com)

**July 2021 – present**

**Business Dynamics Consultant @ Elian Solutions SRL**

### Responsibilities:

- Analyze customers business requirements and preparing the analysis and design documentation;
- Configure solution in ERP to meet client requirements, Develop functional design specifications for solution gaps;
- Assist initial testing of problem fixes, change request, enhancements, and new functionality;
- Managed data migration from legacy ERP system for Accounts Payable, Accounts Receivable, Bank and Cash Management, Fixed Assets and General Ledger;
- Training for the colleagues in the team and/or key users;
- Provided assistance and guidance for key users in the Go Live activities and Hypercare;

### Key Achievements:

- Designed and developed the implementation of SAF-T statement within Dynamics365.
- Manage to achieve certification: Dynamics 365 Business Central Functional Consultant Associate

**Aug 2020 - Jul 2021**

**Financial controller @ NOBEL GLOBE ROMANIA SRL**

### Responsibilities:

- Quarterly consolidated financial statements reporting to the US authorities
- Monthly checking of general ledger entries, cost accounting, inventory accounting and bank reconciliation.
- Responsible for the relation with external and internal auditors of the company
- Provided training ERP system to fellow accountants for the purpose of optimizing internal processes

**2009 – 2020**

**Chief accountant @ Schmitz Cargobull**

### Responsibilities:

- P&L and quarterly consolidated financial statements monthly reporting to the German mother company ;
- Preparing the yearly company budget followed by monthly analysis - results vs budget;
- Monthly reporting to fiscal authorities - VAT assessment and corporate tax debts to state budget;
- Responsible for the preparation, reviewing and analysis of financial statements;
- Responsible for the calculation of payroll;
- Quarterly reconciliation of balances with intercompany vendors and customers;

- Monthly checking of general ledger entries, cost accounting, inventory accounting and bank reconciliation of multiple accounts;
- Responsible for the relation with external and internal auditors of the company;
- Appointed trainer of the company on ERP system for the new employees/users.
- Responsible for submitting Intrastat and EC Sales in Germany .

#### **Key achievements:**

- As part of the SAP Project implementation, I was responsible for the overall project deployment for the Romanian subsidiary of Schmitz-Cargobull
- I was responsible to define the blueprints for the implementation of the processes specific to Schmitz-Cargobull Romania
- I was responsible for data mapping and migration from the old system to SAP
- I assumed the role of Key User for SAP FI-CO
- Provided SAP training for our colleagues
- Successfully completed (under 2% remarks) 1 internal and 7 external audits;
- Within Spare Parts New Selling Project, my role was to develop "Navision" ERP system together with the project team;
- Due to my high knowledge of the company's ERP system in 2009 I was appointed official trainer
- Team leader of the team who effectively developed and implemented a new payroll software; the outcome was an overhead cost reduction 1 percent / year.
- Team leader of the team who implemented the new version of Navision 2013.
- Responsible for the German VAT project – together with my team we designed and implemented the German Vat in Schmitz-Cargobull Romania

**2007 – 2009**

#### **Accountant @ Schmitz-Cargobull Romania**

##### **Responsibilities:**

- Responsible for General Ledger
- Bank accounts and Petty cash activities
- In charge for Fixed Assets accounting, Accounts Receivable and Accounts payable;

**2006 – 2007**

#### **Accountant @ ECOVIS Romania**

##### **Responsibilities:**

- Prepare/review the monthly trial balance, tax returns, payroll calculation, financial statements and other related tax/accounting reports;
- Prepare/review reports in accordance with the relevant accounting/fiscal framework;
- Liaise directly with clients, auditors and tax authorities in order to meet client requirements.

#### **Main achievements:**

- Developed a good knowledge base which allowed me to handle complete accounting structures for 20 companies, having one person as subordinate.

**2004 – 2006**

**Accountant @ Rom Trading Company**

**Responsibilities:**

- Accounts payable;
- Accounts Receivables;
- Petty cash.

**Main achievements:**

- I was part of the project team that successfully applied for European funds.

**EDUCATION AND TRAINING**

1998 – 2003

University Al. I. Cuza, Iasi, Economics Faculty, Graduated in Business Information Systems

**PERSONAL SKILLS**

Mother tongue	▪ Romanian
Other Languages	▪ Fluent in English
Professional skills	<ul style="list-style-type: none"> <li>▪ Budgeting&amp; Forecasting</li> <li>▪ Variance Analysis</li> <li>▪ Financial Reporting</li> </ul>
Communication skills	<ul style="list-style-type: none"> <li>▪ Good interpersonal communication skills gained through my experience in a multicultural environment;</li> <li>▪ Excellent written and verbal communication skills;</li> </ul>
Other skills	<ul style="list-style-type: none"> <li>▪ Analytical and problem-solving abilities; detail oriented; time management skills;</li> <li>▪ Organizational &amp; planning abilities, creative thinking;</li> <li>▪ Cultural awareness and group management;</li> <li>▪ Goal oriented and driven to end results;</li> <li>▪ Ambitious and committed to the projects I am involved.</li> </ul>