

Cecilia Cornejo del Val

Presales consultant en Sage

Summary

Experience

Presales consultant at Sage

November 2016 - Present

Chief Accountant at AMICHI

July 2016 - November 2016 (4 months)

Financial Analyst at Microsoft

April 2013 - December 2015 (2 years 8 months)

- Budget & quarterly forecast for operating expenses
- Monthly P&L analysis – Internal Reporting and WEHQ

Payroll administrator at Microsoft

November 2006 - March 2013 (6 years 4 months)

- Project Manager Global Payroll implementation - new Payroll provider (ADP) (2008)
- Project Manager 1 Finance 1.0- Accounting externalization to Accenture (2007)
- Implementation 7P exemption tax tool

Administration Chief for Navision Software España S.A, later Microsoft Business Solutions at Navision Software

April 1998 - October 2006 (8 years 6 months)

Responsible for the internal ERP Dyn NAV.

- Advance Project Manager for ERP Dyn NAV implementation for Navision Soft. España S.A & Navision Latinoamerica.
- HQ Reporting, Budget, Accounts Payable, Accounts Receivables, HR, Commercial & LT KPIs
- Training to internal users
- Design and development management reports

Other tasks:

- Business Concepts support, sharing contract terms to partners, commercial training to partner channel, product Market position, list prices, commercial campaigns management, etc.
- Taxes & Treasury
- HQ Reporting- intercompany
- Sales Operations- Licenses Configuration, customers invoicing, Accounts receivables, credit & collections

Education

Centro de Estudios Financieros

Certified of Business Administration, Tecnico Superior en Administración y Finanzas, 1997 - 1998

C.P Bravo Murillo

EGB, 1979 - 1986
