



## JESPER DALUM

### AX FINANCE AND POWER BI CONSULTANT

#### PROFILE

Jesper has been working with finance in AX since 2007 for various end customers in different positions. Since 2015 as a freelance financial consultant with a special interest in Power BI on top of AX.

He has also been working on transforming and optimising processes in finance departments for the end customers.



#### Contact:

P: +45 2934 1903

E: [jesper.dalum@axprofessionals.com](mailto:jesper.dalum@axprofessionals.com)

#### Details:

Birth date: 22. November 1980

Civil status: Married, 3 children

#### LANGUAGE SKILLS

---

Danish: fluent - Negotiation level

English: fluent - Negotiation level

German: Basic

Swedish: Good working knowledge

Norwegian: Good working knowledge

#### PRIMARY SKILLS

---

- Dynamics AX Finance
- Power BI for AX
- Power Pivot and Visual Basic for Excel
- KPI reporting and cubes
- Gap analysis

#### AX EXPERIENCE

---

List of primary experience in AX:

- Finance
  - General Ledger
  - Accounts receivable
  - Accounts payable
  - Banking
  - Invoice workflow
  - Fixed assets
- AMC Banking for AX
- Inventory management
- Project accounting

## BUSINESS EXPERIENCE

---

### **2015 Nov – ongoing**

- AX version 2012

**Position:** **AX Finance freelancer**  
**Company:** AX Professionals, JD Consulting  
**Client:** Various  
**Place:** Randers, Denmark

Financial Consultant, SME

Working with AX General Ledger, Account Receivables, Account payables, Inventory Management, Project Module, Shop Floor Control

Finance modules (Fixed assets, VAT setup, EU Sales lists, AMC banking)

Setup of Data KPI reporting in AX -> PowerBI & Powerpivot.

GAP – Analysis upgrade to AX2012

Assistance Monthly Reporting various SME companies.

Implementation of new ERP-system.

Experienced super user of other ERP-systems - NAV, C5, LN, BAHN, SAP

### **2015 Dec – 2017 - Feb**

- Dynamics NAV 16
- LN (Bahn)

**Position:** **Finance manager**  
**Company:** Innoscan A/S  
**Client:**  
**Place:** Århus, Denmark

Main responsible for the finance department in Innoscan A/S

Monthly Reporting to HQ in Italy

Implementation of new ERP-system -> change of the financial processes

Change Management: move towards group policies in the finance department. -> working close together with HQ in implementing shared services in the finance department.

Calculation and Controlling of Work in Progress.

Contact with Bank and insurance companies.

Project Leader for HQ Group finance in newly acquired company in Denmark. Responsible for implementing Group policies in finance. • KPI Reporting to management.

Budget and Forecast preparation

Year-end documentation preparation to auditors.

**2015 May – 2015 - Nov**

- AX 4.0
- SAP

**Position: Director of Finance**

Company: Music Group (TC Group)

Client:

Place: Århus, Denmark

Monthly reporting and consolidation of group Accounts

Department head of accounting & controlling

Controlling of subsidiaries (cost control & turnover / margin, balance sheet)

Close contact with the local finance responsible in subsidiaries in Sweden, Scotland, Canada, China, Japan and US.

Implementing Group Policies around all companies.

Responsible for budget and forecast Process.

Working with process improvements in the ERP system

KPI reporting for management regarding subsidiaries and group KPI's

Change management; aligning all financial departments into one group function. (locations around the world, but working as one department)

Working capital reporting

Controlling of development projects on group level. Creating calculations for ROI etc. SAP implementation started.

**2015 May – 2015 - Nov**

- AX 4.0
- AX 2012

**Position: Group accounts manager**

Company: TC Group

Client:

Place: Århus, Denmark

Upgrading AX 4.0 to AX 2012 R2

Monthly reporting and consolidation of group Accounts

Department head of accounting & controlling

Controlling of subsidiaries (cost control & turnover / margin, balance sheet)

Close contact with the local finance responsible in subsidiaries in Sweden, Scotland, Canada, China, Japan and US.

Implementing Group Policies around all companies.

Responsible for budget and forecast Process.

Working with process improvements in the ERP system

KPI reporting for management regarding subsidiaries and group KPI's

Change management; aligning all financial departments into one group function. (locations around the world, but working as one department)

Working capital reporting

Controlling of development projects on group level. Creating calculations for ROI etc

**2009 Apr – 2011 Jun**

- AX 4.0

**Position: Accounts manager**

Company: Marel A/S

Client:

Place: Århus, Denmark

Implementation of AX 4.0 in finance

Manager for bookkeeping

Reporting of monthly accounts

Changing process in finance to match the AX ERP system

KPI & analysis of inventory.

Follow-up WIP customer projects

Financial accounting & controlling of development Projects

Various analysis of costs, turnover/margin etc.

Creation of accounting materials for auditor.

**2007 Dec – 2009 Mar**

- AX 4.0

**Position: Financial controller**

Company: TC Electronic (part of TC Group)

Client:

Place: Århus, Denmark

Financial controlling

**2007 Jan – 2007 Nov**

- AX 4.0

**Position: Financial controller assistant**

Company: TC Group

Client:

Place: Århus, Denmark

Financial controlling

**2007 Jan – 2007 Nov**

- SAP r3

**Position: Financial controller assistant**

Company: Grundfos A/S

Client:

Place: Bjerringbro, Denmark

Controller assistant - August 2004 to January 2007

Finance trainee - August 2002 to July 2004

Factory operator - July 2000 to July 2002

#### EDUCATION & CERTIFICATIONS

---

2017 Bachelor's degree in Management & Human Resources  
Business Academy Aarhus. Expected finished June 2017

2008 Bachelor's degree in Finance & Accounting  
Aarhus School of Business

2004 Educated financial assistant  
Grundfos A/S, Bjerringbro

Courses attended:

- Personal leadership (Passed)
- General Management of staff (Passed)
- Management and organization (Passed)

#### HOBBIES