

ANTON GEER

D365 F&O FUNCTIONAL SOLUTION ARCHITECT

Balsoft GmbH, Köln, Germany
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PROFILE

Functional solution architect and delivery manager for Microsoft Dynamics 365 F&O and Dynamics AX with 25+ years of experience and over 150 ERP implementations since 2001. Leads finance-driven ERP projects end to end: solution design, finance and controlling setup, data migration, roll-out, change management and interim finance leadership.

TECHNOLOGY

- D365 Finance & SCM, AX 2009 – 2012, Axapta
- Finance: GL, fixed assets, cost accounting
- Order-to-cash, purchase-to-pay
- Data migration and consolidation
- IFRS, US-GAAP, HGB, UGB reporting
- Power BI, LucaNet, IDL, Cognos
- SAP FI/CO, S/4HANA migrations
- M&A integration, interim CFO

LANGUAGES

German, Russian (native)
English (business fluent)

EDUCATION

Bauman Moscow State Technical University
MBA; M.Eng., *Kuban State University of Technology*

CERTIFICATIONS

MCTS Dynamics AX 2012 Financials (2012)
MCTS Dynamics AX 2009 Financials (2010)

WORK EXPERIENCE

Dynamics 365 F&O Functional Solution Architect

Balsoft GmbH | 2026 – Present

Finance-led D365 F&O projects for Balsoft's customers: solution architecture, finance setup, migration, roll-out.

Managing Director, ERP Solution Architect and PM

Geer GmbH, Basel | 2013 – Present

D365 F&O and AX finance projects for international groups; interim CFO and M&A mandates.

Senior AX Finance Consultant

Walter + Partner, Avanade Deutschland | 2010 – 2013

AX 2009 and 2012 finance projects: fixed assets for 100+ legal entities, Axapta 4.0 reconciliation for 400+.

AX Finance Consultant

Ecosol Business Solutions | 2009 – 2010

AX 2009 implementation: GL, AP, AR, cost accounting, fixed assets and production for an industrial supplier.

ERP Finance Solution Architect, CIS

CSB-System AG | 2006 – 2009

Finance architecture and product management for RU, UA, LT, LV, BY and BG; IFRS, HGB, UGB, Russian GAAP.

Head of Financial Department

Kalugasnab, Moscow | 2001 – 2005

Financial and fixed asset accounting for a natural resources trading company, team of 8, on 1C.

PROJECTS

D365 F&O FINANCE | DESIGN, MIGRATION, GO-LIVE

Lead solution architect and finance project manager for groups in DE, AT, CH, UK, US and the Nordics

- Electric bus manufacturer with 1,300+ employees and 25 locations in 9 countries: finance and controlling lead on D365 Finance & SCM (GL, fixed assets, AP, AR, cost accounting, bank), process optimisation for P2P and O2C, data migration, test management and hypercare, weekly reporting at C-level.
- Wholesaler with 400+ employees and 5 locations: full finance scope on D365 F&O (GL, fixed assets, AP, AR, cost accounting, bank), data migration, test management and hypercare, weekly reporting at C-level.
- E-mobility group across DE, AT, UK and CH: finance solution architecture and project management, data migration and the transition from D365 F&O to S/4HANA, interfaces to Salesforce, d.velop and LucaNet.
- Pharmaceutical services group in DE, CH and US: fit/gap analysis, requirements and budget alignment with the D365 provider, implementation with finance reporting, hypercare, reporting advisor to the CFO.
- Car rental company in DE, AT and CH: D365 provider evaluation and contract negotiation as pre-sales lead architect, followed by the implementation with finance reporting.
- Brand services group in the Nordics: provider selection and global project management with a customer team of 50+ and a provider team of 14.
- Film production holding with 30+ companies: international pilot of general ledger, cost accounting, fixed assets and budgeting, with Power BI and IDL consolidation.

INTERIM MANAGEMENT AND M&A | FINANCE, IT, HR

Interim CFO and CEO for the foreign legal entities of a German premium fashion brand

- Finance, IT, HR and legal affairs brought in-house; chief accountant and IT manager hired.
- Finance setup aligned with local and international requirements, validated with the auditors.
- IT landscape analysed, redesigned and implemented; synchronised with the German headquarters.
- Change and crisis management between headquarters and local entities; cost optimisation.
- Relocation managed; systems in scope: 1C, SAP, D365 F&O, warehouse software, Power BI, LucaNet.

DYNAMICS AX FINANCE ROLL-OUTS | GL, FIXED ASSETS

AX 2009 and AX 2012 finance projects for industrial groups in DE, AT and PL

- General ledger, cost accounting, fixed assets and budgeting roll-outs, integrated with production, inventory and logistics, for an industrial lubricants group, a laundry technology holding, a folding carton group and a sewerage manufacturer.
- Fixed assets for more than 100 legal entities of a real estate developer; post-go-live reconciliation across 400+ entities of an automotive and industrial group; full AX 2009 implementation for a steel industry supplier.

GROUP REPORTING AND CONSOLIDATION | IFRS, US-GAAP, HGB, UGB

Finance reporting across ERP, controlling and management layers

- Financial KPI reporting with Power BI, LucaNet, Cognos, Evidanza and IDL; reconciliation of ERP, FI, CO and management reporting under IFRS 15, 16 and 17, US-GAAP, HGB, UGB and Russian GAAP.
- Data migration and consolidation for a holding structure with over 700 legal entities.
- Finance solution architecture and product management for CIS and Eastern European entities on CSB-System and 1C, including module certification with the tax authorities.