

SAP S/4 HANA Finance Lead Business Functions

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Company: Experis

Location: Kraków

Category: business-and-financial-operations

Job Description

Required Skills:

S/4 HANA Finance Skills Familiar with local Polish accounting practices and laws in a global intercompany setting, with both Local and Global Business Services stakeholders setting, local/ Intercompany, and group views

FI – General Ledger (GL), New General Ledger, Accounts Receivable (AR)

Accounts Payable (AP) FI – Taxation - Direct and Indirect Taxes including Excise Tax/Duty, Value Added Tax (VAT) including jurisdiction area level), Withholding Tax (WHT)

SAF-T, Local Tax Digitalization, e-Invoicing, SAP DRC, European Taxes (Intrastat, EU Sales and Purchase List etc.)

Plants Abroad functionality

FI - Asset Management , Investment Management & Funds Management

FI – AR/FSCM Credit Management, Collection and Disputes Management FI - Cash & Bank Management (Configuration of international bank formats like MT103)

FI – P2P (VIM / OCR and Open text integration – Basware / Procurement CO – Cost Centre Accounting

Internal Orders CO - Product Costing CO – Material Ledger / Actual Costing & Analytic

Activity Based Costing CO - Account based & Costing Based Profitability Analysis
(COPA) CO - Profit Center Accounting (PCA)

Language requirements: Polish and strong English

Description of the position:

Local and Global Integration: Lead the integration of local finance processes with the global SAP S/4 HANA implementation. Coordinate with global and local teams to ensure alignment of financial processes and systems. SAP S/4 HANA Implementation: Facilitate implementation and customizing of SAP S/4 HANA finance modules to meet local requirements. Work closely with the team and other stakeholders to ensure the system meets both local and global needs

Compliance and Regulation Ensure compliance with Polish financial regulations and standards within the SAP system. Stay updated on changes in financial regulations and advise on necessary system adjustments.

Training and Support Support Change and training sessions for local finance teams on SAP S/4 HANA functionalities and processes. Provide ongoing support and guidance to the finance team during and post-deployment

Stakeholder Management Act as the primary liaison between local finance teams, global shared services, and the SAP deployment team. Effectively communicate project progress, challenges, and needs to all relevant stakeholders

Testing and Quality Assurance: Support coordination and execution of local testing of finance-related functionalities, ensuring they meet both local and global requirements. Address and resolve any issues arising from testing, working collaboratively with technical teams

Project Management: Manage local timelines, resources, and deliverables related to the finance function and overall deployment plan within the SAP S/4 HANA project. Implement local risk management strategies and contingency plans to ensure deployment success

Our offer:

B2B via Experis

Location: Location requirements: Poland – local presence in Radom/Warsaw, future

**Tarnow, also some presence with team in Krakow, and time to time central location
Bristol UK. Some homework possible also**

MultiSport Plus

PZU group insurance

Medicover

e-learning platform

Company Description

Experis to światowy lider rekrutacji specjalistów i kadry zarządzającej w kluczowych obszarach IT. Z nami znajdziesz konkurencyjne oferty zatrudnienia oraz ciekawe projekty IT skierowane zarówno do ekspertów z wieloletnim doświadczeniem, jak i osób, które dopiero zaczynają swoją przygodę w branży IT. We offer recruitment of managers and highly qualified consultants with expertise in IT. Experis is part of ManpowerGroup and has been named one of the world's most ethical companies.

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