

Senior Functional Consultant (SAP FICO, Group Reporting)

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Company: Epm

Location: Poland

Category: business-and-financial-operations

Description

EPAM is a leading global provider of digital platform engineering and development services. We are committed to having a positive impact on our customers, our employees, and our communities. We embrace a dynamic and inclusive culture. Here you will collaborate with multi-national teams, contribute to a myriad of innovative projects that deliver the most creative and cutting-edge solutions, and have an opportunity to continuously learn and grow. No matter where you are located, you will join a dedicated, creative, and diverse community that will help you discover your fullest potential.

The remote option applies only to the Candidates who will be working from any location in Poland.

DESCRIPTION

We are looking for a proactive, highly motivated, and driven **Senior Functional Consultant (SAP FICO, Group Reporting)** to become a part of our team. Our ideal candidate has logistics experience and knows accounting-based COPA. Do you possess those skills and are you looking for your next career adventure? Join us and engineer the future with EPAM.

Responsibilities

Primary focus on functional areas: AP, AR, GL, AA, TAX

Parallel accounting per different principals (IFRS/Local)

End-month & end-year activities

Group Consolidation Reporting

Bank accounting (including integration)

CO (Cost Center Accounting, Profit Center Accounting, Internal orders)

Data Migration LSMW Knowledge

IDocs

Process evaluation and requirements analysis

Configuration, Functional design & Development

Training material preparation & support of business testing

Requirements

SAP S/4HANA Finance for Group Reporting/Financial Consolidation

SAP S/4HANA for central finance

Knowledge of COPA based accounting and general FI understanding

Understanding master data concept in Group Reporting

Experience with customization of Data Monitor and Consolidation Monitor

Experience with uploading data from non-SAP systems

Experience with configuration of Data Validation and Data Reclassifying

Understanding of Currency Translation concept in Group Reporting

Experience with implementation of intercompany elimination

Experience with implementation of consolidation of investments

Understanding of balance carryforward approach in Group Reporting

Nice to have

Financial analysis

SAP FI Technical

SAP Logistics (SCM)

Good understanding of FIORI UX

Understanding of S/4HANA Authorizations and SDC views

Reporting with SAP Analysis for Microsoft Office

Experience with BW/BI/BPC

We Offer

Team & working conditions : Friendly team and enjoyable working environment

Engineering community of industrys professionals Flexible schedule and opportunity to work remotely Relocation within our offices Corporate and social events Benefits package (health insurance, multisport, shopping vouchers)

Stable income : Employment Contract or B2B Regular assessments and salary reviews

Participation in the Employee Stock Purchase Plan Referral bonuses

Career development Innovative solutions delivery and engineering excellence

Outstanding career roadmap Leadership development, career advising, soft skills and well-being programs Certification (GCP, Azure, AWS) Unlimited access to LinkedIn Learning Language classes on English and Polish for foreigners

Please note that only selected candidates will be contacted

Why EPAM

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