

Designation	SAP FICO (Finance and Controlling) Consultant
Job Description	<p>Will serve as an SAP Application Functional consultant, providing application functional support and training in SAP Applications R/3, within the module areas of Finance and Controlling:-</p> <p>Finance</p> <ul style="list-style-type: none"> • Defining organizational elements like Operating Concern, Controlling Area, Functional Areas, Business areas, Company Code, etc. • Creation of Fiscal Year variants, Posting Period variants, Field Status variants, Account Groups, Posting Keys, etc. • Document types and document number ranges • Maintain Foreign Currency Rates, Define appropriate valuation methods and Defined accounts for Realized/Unrealized loss/gain due to foreign currency valuation and automatic posting settings. • Defining the different payment terms as per the requirement • Validations & Substitutions. • Accounts Receivables and Accounts Payables • Creating and maintaining AR, AP master records • Defining tolerance groups for Company Code, Vendors, and Customers for payments. • Maintain House Banks, Bank Reconciliation • Treasury management - Cash Management Positions, Liquidity Forecast and Cash Concentration • Integration of FI with CO, MM, SD, PS and PM <p>Controlling</p> <ul style="list-style-type: none"> • Cost Element Accounting, Cost Center Accounting, Product Costing and Internal Orders. • Cost Allocations, Assessments and Distributions. • Profitability Analysis <p>Asset Management</p> <ul style="list-style-type: none"> • Configured Chart of Depreciation, Depreciation Areas, Depreciation Keys. • Integration of Asset management with G/L • Proficient in settings for Asset acquisition, Asset Transfer, Asset Sales and Retirement. <p>The Consultant will be conversant with required SAP product module/suite business processes, navigation mechanics, and configuration requirements and integration with other SAP modules.</p>

Desired Profile	<ul style="list-style-type: none"> • Professional certification is desirable with good understanding of FICO sub-modules • Integration of the FI CO modules to the other opponents in the SAP suite • Interpersonal skills: Team player, proactive networking attributes, High drive & self-starter/-motivated • Good verbal and written skills • Fluency in English
Education	CA / ICWA / MBA with functional experience in Finance and Costing
Experience	3- 5 Years of Functional Experience and 3 - 5 years of SAP relevant experience.
Industry Type	Manufacturing , Export
Functional Area	IT
Location	Andheri West (Mumbai)
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