

## FI LKU - NAR

### Tvoji zadaci

- Daily support: Provide close and ad-hoc support to daily business questions and process improvements in own department
- Smooth Integrations: Supports approved business Integration rollout projects
- Ensure fit for the future: LKUs are critical to the success of the SAP S/4HANA rollout in their location
- Meet local upgrade needs: Support testing on localization and validation for SAP Upgrades, legal and technical enhancements
- Drive efficiency: Most local quick-win ideas and simple process improvements can be driven by LKUs
- Expert liaisons: Knows the local business needs and supports the CKUs in translating those into change requests for IT support
- Multipliers of quality: Capable as trainers and knowledge carriers for SAP processes in the plant or region; help ensure standards are followed
- Reinforce current SAP system expertise by closing knowledge gaps
- Build up knowledge and prepare the plants for the future SAP system
- Dedicated support structure to ensure that SAP LKU knowledge level is maintained
- Create and maintain local SAP documentation database to optimize training process and knowledge sharing
- Leverage the evergreen learning process to adopt best practices and apply simple tips and tricks in the plants
- Works with the Business user / leads / SME

### Tvoj profil

BS Accountancy

Certified Public Accountant (CPA), preferred or 2 year equivalent experience

5+ years work related experience

SAP expert in General ledger (FICO); knowledgeable in other SAP accounting modules (AR, AP, MM)

Complex accounting resolution skills

Knowledgeable in Segregation of Duties

Knowledgeable in MS office applications (Excel, Word, Outlook)

Preferably with experience in process improvements

Ability to distinguish and connect different SAP modules (AR, AP, MM, FICO, AA)

Background in Accounts Receivable, Accounts Payable, Inter-Company, Fixed Assets and Banking, and General Ledger preferred

Experience in working with international teams required

Good customer relationship and stakeholder management skills

Strong problem solving skills with well organized and structured work habits.

Excellent verbal and written communication skills.



ID posla  
**REF73906C**

Lokacija  
**Makati**

Liderski nivo  
**Leading Self**

Fleksibilnost  
**Hybrid Job**

Pravno lice  
**Continental Global Business  
Services Manila, Inc.**

Excellent interpersonal skills and ability to function well in a team or independently.

### **Naša ponuda**

Replacement of Gel Mendoza, moved to SPOC role

Ready to drive with Continental? Take the first step and fill in the online application.

### **O nama**

Global Business Services Manila is the only ContiTech location in the Philippines providing support to global stakeholders (e.g. NAR, EuroAsia)