

# IT Consultant – SAP S/4 Finance Consolidation & Reporting (m/f/d)

## Vaše náplň práce

### Requirements recording, concept development and solution implementation of the group reporting system

#### Technical requirements:

Tailor-made development of business concepts in cooperation with the specialist departments

Coordinated implementation of these specialist concepts/business concepts in IT concepts

System-side implementation of the developed IT concepts (if necessary with the support of external consultants)

Analysis and evaluation of technical and business problems during the reporting process

Permanent optimization of processes and application parts

Individual transfer of application know-how

Coordination and control of internal and external project employees

Subject-specific cooperation with SAP on system issues (OSS messages; Workshops)

### System responsibility

Ensuring professional group reporting system administration as well as application maintenance

Validation of structural customizing settings (e.g. eliminations; Capital consolidation) taking into account the overall context Master

data maintenance in the system after coordination of the order grids with the specialist departments (e.g. organizational changes)

Reliable preparation of monthly, quarterly, YE reporting and budget planning

### Support

Individual troubleshooting and analysis

Error correction and problem solving in cooperation with the other Group Reporting departments (including within the framework of agile development approaches)

Global key user support for Group Reporting users

Holistic support for approx. 2,000 worldwide users

### Knowledge transfer to ensure Group Reporting processes in the

**Group**Securing the transfer of know-how within the framework of international Group Reporting training courses for all user classes

Conception and preparation of user training courses as well as training documents

Implementation of user training courses (face-to-face events; Skype meetings)

### Budget responsibility, control of the lfd. Costs

Management of the external consultants involved in the project in the



ID pracovní pozice  
**REF76177T**

Obor  
**IT**

Lokalita  
**Várzea Paulista**

Úroveň vedení lidí  
**Vedení sebe**

Flexibilita práce  
**Práce v kanceláři**

Právnícká osoba  
**Continental Automotive do Brasil Ltda.**

area of group reporting hotline and system administration

Budget planning for the external consultants, ongoing review of cost developments, technical approval of the performance records of the consulting firms

Coordination of the external consultants

involved in the Group Reporting project Responsibility for deployment planning

## **Váš profil**

Detailed knowledge of the SAP module SAP SEM-BCS; S/4 Group Reporting

- SAP BCS, C-fin/ S4 & BW, BTP know how
- SAP Query Design & SAC

Experience in project management and project management as well as strong communication skills and conflict management skills

Sound IT knowledge of process flows, database architecture, etc.

Detailed knowledge in the SAP module SAP BW, BTP, SAC

Business knowledge in the field of group accounting (especially consolidation)

## **Co nabízíme**

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