# Finance System Specialist - CKU

## Vaše náplň práce

Responsible for understanding Americas business processes and financial systems capabilities. Primary task is to provide support to the local FI key users in the Americas (US/CA, Mexico, Andinas, Brazil), SAP security and improve management reporting and analysis. Member of the Global Key User organization.

Core Responsibilities:

- Responsible for supporting system processing for the month end close (ie. execute month end jobs, reporting of special ledgers) for all Americas locations.
- Support special projects including FI system enhancements.
- Liaison with PWC for system control testing for the US.
- Support SAP integration with outside systems including HR, Concur, banks and tax.
- Ongoing support of maintenance of all sub ledgers, Accounts Payable, Accounts Receivable, Assets, Credit, General Ledger, Tax and Treasury in the Americas locations.
- Liaison between the SAP FI and the various business units within Americas.

### Váš profil

**Required Qualifications:** 

- Bachelor's Degree
- Previous experience in Finance
- Previous use of SAP -good understanding of various SAP modules
- FI SAP experience is required
- Knowledge of business process
- Proficient Power Point skills
- Intermediate Excel skills
- Fluent English is mandatory

Preferred Qualifications:

- Strong analytical skills
- International Project Work Experience
- Multilingual is desired (English, German, Spanish, Portuguese)

## Co nabízíme

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#### O nás

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