

# SAP FI Consultant\_OESL

## Vaše náplň práce

We are looking for a skilled **SAP Financial Accounting (FI) Consultant** to design, implement, and support SAP FI solutions that drive financial accuracy, compliance, and efficiency. The ideal candidate will have deep expertise in SAP FI configuration, integration with other modules, and a strong understanding of accounting principles and business processes.

## Key Responsibilities

- Configure and customize SAP FI module components including General Ledger (GL), Accounts Payable (AP), Accounts Receivable (AR), Asset Accounting (AA), and Bank Accounting.
- Design and document business processes, workflows, and financial reports.
- Implement and support financial closing, reporting, and reconciliation processes.
- Provide day-to-day production support and resolve incidents related to SAP FI processes.
- Analyze business requirements and translate them into effective SAP solutions.
- Conduct system enhancements, upgrades, and migrations (including S/4HANA conversions).
- Prepare functional specifications for developments and enhancements.
- Develop and execute unit, integration, and user acceptance testing (UAT) plans.
- Create and maintain user manuals, training materials, and system documentation.
- Partner with business stakeholders, finance leaders, and IT teams to ensure SAP solutions align with corporate accounting and reporting standards.
- Conduct workshops and training sessions



ID pracovní pozice  
**REF90737G**

Obor  
**IT**

Lokalita  
**Timișoara**

Úroveň vedení lidí  
**Vedení sebe**

Flexibilita práce  
**Hybridní práce**

Právnická osoba  
**S.C. ContiTech Romania S.R.L.**

## Váš profil

### Qualifications

- Bachelor's degree in Accounting, Finance, Information Technology, or a related field.
- 3-8 years of hands-on experience in SAP FI implementation or support.
- In-depth knowledge of FI submodules: GL, AP, AR, AA, and Bank Accounting.
- Understanding of financial closing, taxation, foreign currency revaluation, and intercompany processes.
- Experience with SAP S/4HANA Finance or SAP ECC.
- Familiarity with integration points between FI and CO, MM, and SD.
- Strong analytical and problem-solving abilities.
- Excellent communication and documentation skills.

- Ability to work collaboratively in a cross-functional team environment.
- Knowledge of IFRS, GAAP, and local statutory requirements.

## Co nabízíme

### *What we offer:*

- **The 13th salary** - Paid once a year, in December;
- **Meal tickets** - With a value of 40 Ron;
- **Hybrid schedule** - Work-life balance is important, so we offer a flexible schedule. Please agree on this with your superior;
- **Private Health Insurance** - Health is the most important, so we offer you a medical subscription through Signal Iduna;
- **Referral bonuses** - We encourage colleagues to refer new candidates to us and, at the same time, to get the chance to receive a bonus;
- **Bookster** - Feed your body and your mind. You can borrow books and you'll receive them at the office;
- **Sports benefits** - It's important to stay active, so we offer you the 7Card;
- **Discounts at our partners** - We collaborate with different vendors, and we receive discounts for various products/ services like rubbers, restaurants, kindergartens, etc;
- **System for Rewarding Improvement Ideas** - We have an internal improvement program (Continental Idea Management) that allows you to come up with ideas and to be honored with an attractive bonus (this is established by the CIM team according to your improvement idea);
- **Happy days** - If you or your child is getting married, or you become a parent, you receive some extra free days;
- **Life events celebration** - If your family is growing, we praise your newborn with a bonus;
- **Unfortunate events** - In case of unhappy events in your life, we support you by offering you free days and financial support (handled on a case-by-case basis);
- **Extra vacation days** - You begin with 22 vacation days/year, and starting with the 3rd year with us, we offer you 1 more day of vacation and, afterward from 2 to 2 years you'll get one more extra day (the maximum you can achieve is 27);
- **Professional development** - Many opportunities to develop yourself within the company;
- **Diversity and multicultural mindset** - We encourage you to join us no matter who, where, or what you are. We have colleagues from different nations and a variety of languages are spoken in our company.

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

## O nás

**OESL - Original Equipment Solutions, For Future Mobility.**

Are you ready to move ForwardTogether with a global, dedicated, and experienced team?

Join us and take the opportunity to contribute to our future in the fundamentally changing automotive industry with your new role as Head of HR Location in the stand-alone Business Area Original Equipment Solutions. Your new place to work is flexible and will be defined later (hybrid).

**About Original Equipment Solutions:**

With more than 17.000 employees and around 2bn€ sales, present in 15 countries with 35 locations and tech centers - OESL is a global player in the automotive sector with extended material competence in rubber, plastic, and metal, serving all major OEM's and commercial vehicle customers' needs with millions of parts in high quality.