Bilingual SAP FICO Consultant (H)

募集職種

人材紹介会社
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求人ID
1616593

業種
ITコンサルティング

雇用形態
正社員

勤務地
大阪府

給与
1000万円 ~ 1400万円

更新日
2026年10月23日 00:00

応募必要条件

職務経験
6年以上

キャリアレベル
中途経験者レベル

英語レベル
ビジネス会話レベル

日本語レベル
流暢レベル

最終学歴
大学卒： 学士号

現在のビザ
日本での就労許可が必要です

募集要項

Should S/4HANA Finance certified and must have 8-10 years of experience in implementation and/or support projects in SAP FICO with expertise in :

Responsibilities:

- SAP General Ledger: Account Groups, GL Master Records, Field Status Groups, Inter-company automatic account posting, Posting Keys, Automatic Account Determination Number Ranges, Document Types, Tolerance Groups, Accruals & Deferrals, Recurring Documents etc."
- SAP Accounts Payable: Vendor Master Data, Vendor Account Group, Automatic Payment Program, Configuration, House Bank, Check Lots, Reason Codes, Payment Terms, Payment Methods, Invoices, Credit Memo."
- SAP Accounts Receivable: Customer Master Data, Customer Account Group, Credit management Tolerance groups, Open Item Clearing, A/R aging, Dunning Procedure, Terms of Payment, partial payments, Residual payments, Outgoing Invoices, Incoming Payments, Integration with SD."
- SAP Fixed Assets: Chart of Depreciation, Defining Assets class, Account determination Creation and Retirement of assets, In-house creation of Assets, Depreciation run, Intercompany transfers, integration with Project systems"
- SAP Controlling: Cost Center Accounting CO-CCA, Profit center Accounting EC-PCA
- Taxes: Tax Jurisdiction Codes and Sales and Use Tax as well Withholding Taxes.
- SAP FSCM: Collection Management, Bank Communication management
- Performs analysis on error incidents including Intermediate Document (IDoc) rejects and system errors.
- Provides support of SAP applications, including integration points with other SAP modules and non-SAP applications to ensure business processes are maintained in a non-disruptive manner.
- Should be aware of the S/4HANA Finance roadmap, differences between ECC and S/4HANA releases

- Presents, discusses and demonstrates SAP Best Practices.
- Designs, develops, and conducts test plans for functional unit tests, regression tests and system integration tests.
- Must have Strong communication skill to interact with client.

会社説明