

# Job Description



## FICO Consultant

**Location:** Mumbai

**About us:** Established in 2017 in the UK, Percipere is a fast-growing Premier Process Integrator for ERP and Process re-engineering engagements that works with leading clients in Europe, Americas, Middle East and India. We have ambitious growth targets in APAC market, and this role will play a pivotal role in helping achieve these targets.

**Experience Required :** 3-5 Years

### **Requirements :**

- Minimum 3-5 years of experience in implementing SAP FICO (Finance & Controlling) projects.
- Minimum 1 end-to-end implementation experience of SAP FICO projects.
- Good configuration skills in SAP Finance modules (Accounts Payable, Accounts Receivable, General Ledger Accounting, Fixed Assets, Banking).
- In-depth understanding & expertise on Finance process taxonomy.
- Excellent verbal and written communication, interpersonal and facilitation skills and the ability to interact professionally with a diverse range of business and IT stakeholders.
- Ability to work as part of an extended virtual team.
- Ability to take a systematic and analytical approach to problem solving.

### **Responsibilities:**

- Preparation of financial statements
- Profit and loss (P&L) analysis
- Balance sheet accounts reviews and reconciliations
- General Ledger (GL) and Cost Center (CC) master data management
- Purchase price valuation (PPV) analysis
- Supply Chain Management (SCM) reporting
- Month-end closing processes
- Quarterly reporting
- Audits

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- Support of Liaison
- Participation in annual budget preparation
- Understanding FICO modules to the extent that you are able to suggest process improvements
- Preparation of Federal/state Income tax return statements
- Configuration of SAP FI, CO modules in IMG based on business requirements
- Looking for improvement opportunities in business systems
- Assisting in testing process to discover errors and issues in business processes, documentation or user's lack of experience
- Application support and training of end users
- Cooperating with consultants from other modules such as MM, PM, PP and PS
- Implementing SAP Business Warehouse (BW)

### **Nice to have:**

- Experience in Controlling (Product Costing, COPA).
- Experience in implementing Treasury & Risk Management.
- Experience in implementing Funds Management
- SAP S/4 HANA (On-Premise or Cloud) implementation experience.

**Web:** [www.percipere.co](http://www.percipere.co)

**Email:** [careers@percipere.co](mailto:careers@percipere.co)