

# SBS Beyond IT

<https://mysbscorp.com/job/lead-sap-fico-consultant/>

## Lead SAP FICO Consultant

Sai Business Solutions LLC., dba SBS Corp. has multiple openings for Lead SAP FICO Consultant.

Job# SBS05180525

### Description

Job Duties and Responsibilities:

- Design, develop and support SAP FICO applications in the areas of General Ledger, A/P, A/R, FICA-RMCA, Convergent Invoicing, FSCM, COPC (Product Costing), COPA (Profitability Analysis), Profit Center Accounting, RAR-Revenue Recognition, Transfer pricing, Parallel valuation, Material ledger and Actual valuation.
- Work closely with SAP Logistics, Sales and distribution teams to resolve integration issues.
- Perform Business process diagnosis and define continuous improvement plan in SAP FICO areas including Document splitting, Substitutions, Validations, Intercompany Processing, Financial close & Consolidation, Invoicing and Bank Reconciliation.
- Interact with business teams for requirement gathering, prepare open items, arrive GAPs, perform Gap analysis, feasibility and Impact analysis, propose solution, Business playback and Prepare Functional / Technical specifications to implement the solution.
- Implement Fixed Asset Accounting, design Capital expenditure process, Depreciation areas, Legacy data takeover complying with US GAAP, IFRS and applicable legal requirements.
- Design encryption solution to handle sensitive personal data in SAP database by integrating with homegrown or 3rd party technology.
- Analyze and Design Electronic Bank statement process with External Banks, Develop DMEE XML structures to process outbound data to Banks. Implement EDI-IDOC bank interfaces.
- Devise Cutover strategy, perform deployment and provide Post Go-Live Support

### Qualifications

Bachelor's degree in Commerce, Business Administration, Computer Science, Computer Information Systems, or a related field, and 5 years of experience as Lead Consultant, Senior Consultant, Software Engineering Associate Manager, Software Engineer, Lead SAP FICO Consultant, or a related occupation required. Employer will accept a 3-year or 4-year bachelor's degree.

Required skills:

SAP FICO, FSCM, FICA-RMCA, COPC (Product Costing), COPA (Profitability Analysis), and S/4 HANA

### Working Hours

It is a regular full-time 40 hours a week position.

### Date posted

August 6, 2020

**Contacts**

Additional Information:

Employer's name: Sai Business Solutions LLC., dba SBS Corp.

Job site: 12337 Jones Road, Suite 229, Houston, TX 77070 and various unanticipated locations throughout the U.S.

Require travel/relocation to client sites at various unanticipated locations throughout the U.S.

If you are interested in applying for this position, please mail resume referencing Job# SBS05180525 to HR Manager, Sai Business Solutions LLC., dba SBS Corp., 12337 Jones Road, Suite 229, Houston, TX 77070. It is a regular full-time 40 hours a week position.