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IT Finance Consultant ERP - Infor LN CSIE

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Company: Confidential

Location: sharjah

Category: other-general

Consult with business stake holders to understand financial and functional processes, requirements, pain areas and analyze, recommend, and implement Infor LN CSIE / Infor OS solutions. Lead the implementation of Infor LN CSIE Finance modules, ensuring alignment with industry best practices and client-specific financial workflows. Provide support for data validation, business process testing and defect resolution during data migration and implementation. Design, configure, test, implement, manage, and troubleshoot Infor LN CSIE Finance modules:

- o Company setups including multi-company structure and Finance Parameters
- o General Ledger
- o Accounts Payable
- o Accounts Receivable
- o Cash Management
- o Receipts, Payments, and Settlements
- o Bank Transactions and Reconciliations
- o Cashflow Forecast, analysis and reporting.
- o Invoicing
- o Reconciliation
- o Cost Accounting including Product Costing
- o Financial Statements and Reporting
- o Budgets
- o Fixed Assets
- o Taxation
- o Financial Integration with other modules
- o Intercompany transactions, matching and reconciliation.
- o Divisional / Overhead / Predictive accounting

Provide expertise in financial budgeting, planning, reporting, including creating and maintaining reports, dashboards, financial statements, MIS, and consolidation across companies and countries. Develop and customize financial reports using Infor tools (Report Designer and Birst) and external tools to provide actionable insights for decision-making. Assisting Finance dept. in reconciliation of AR / AP / Ledger / Cash / Bank / Inventory / WIP / Item Costing / etc. Assisting internal and external Auditors and provide necessary information and explanation as requested. Respond to Management for any finance related queries. Analyze issues, perform root cause analysis, and provide solutions related to

finance functionalities during implementation and day to day transactions. You will translate high level business requirements into functional specifications. Provide expert advice on Infor LN CSIE best practices, functionalities, and industry trends. Proactively identify and propose business processes and system enhancements, including automation wherever possible. Evaluate and optimize financial processes, utilizing Infor LN capabilities to enhance efficiency, accuracy, and compliance within the finance domain. Participate with the project implementation team for understanding extension developments and collaborate with cross-functional teams to integrate Infor LN Finance modules with extensions/add-ons and other business systems for seamless data flow and consistency. Provide training to Finance users. Stay updated with Infor LN CSIE releases and best practices and provide recommendations for new features and services.

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