

IT Finance Consultant ERP - Infor LN CSIE

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Company: Confidential

Location: Sharjah

Category: management

. 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.

#J-18808-Ljbffr

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