



To

Mr Ravi Chandran S  
Senior Executive Officer  
The Institute of Chartered Accountants of India  
ICAI Bhawan  
122, Mahatma Gandhi Road,  
Nungambakkam,  
Chennai-600034  
India  
Telephone Board +91(44) 39893989, 30210350  
Fax +91(44)30210355



Sub: Job Posting in ICAI

Dear Sir,

Greetings from Ford Motor private Limited. Pl find the Job Posting enclosed herewith.  
Applicants can send their resume to [KB13@ford.com](mailto:KB13@ford.com) with subject line SAP HANA -Ford

**Job Title:** SAP S4 General Ledger Analyst

**Responsibilities:**

- To work with GL End-Users on S4 HANA GL module, understanding requirements and act as a bridge between S4 GL IT and end user
- Work closely with Corporate Financial Reporting (CFR) on the monthly close schedules and other GL activities
- Function as a subject matter expert for New BU & New corporate GL account requirements & Launches
- Lead any internal merger & acquisition as SAP GL SME
- Manage Production Support Priorities, work with S4 GL-IT to fix system issue, & monitor inbound/outbound data interfaces
- Open/Close accounting periods in SAP S/4
- Company Code maintenance - Activation and De-activation
- Ensure monthly exchange rates are loaded in to SAP
- Monitor the revaluation / suspended / errored out journal entries getting posted during the month in S4 GL
- Provide end to end functional subject matter expertise on S4 GL process.

Ford Motor Private Limited  
A Subsidiary of Ford Motor Company, USA



**Position Qualifications:**

- B.com / M.com / CA or CWA (Inter / Final) with **10+** years of experience in accounting.
- Strong understanding of GL process and Financial Statements
- Good working knowledge in GL module of SAP S4 HANA or SAP FICO is must & Candidate with SAP launch experience is preferred
- Project Management background is an added advantage to this role.
- Good Interpersonal and Communication skills
- Ability to Coordinate and Lead multiple project and multi-national teams

**Technical Skill Preferred**

- Should be good in MS Office tools
- Querying knowledge in ERP reporting environment (Business Objects)
- Knowledge on Alteryx preferred

Thank you,

Anirudh C  
Talent Acquisition