

Specialist Financial Consolidation and Reporting (m/f/diverse) - REF73004X

Ihre Aufgaben

The expert will support the setup and continuous operation of the group consolidation and reporting system for the future standalone automotive sector. This role involves global coordination and management of change processes related to group financial statements and reporting. The Specialist will work closely with senior team members, manage budgets and ensure compliance with internal and external reporting requirements.

- **System Support:** Ensuring the functionality and continuous development of the group consolidation & reporting system
- **Stakeholder Coordination:** Managing stakeholders and consult departments on system-related issues
- **Feasibility Studies:** Conducting feasibility studies for implementing solutions to business requirements
- **Concept Development:** Developing and implementing business concepts for the consolidation & reporting system in collaboration with departments
- **IT Implementation:** Translating business concepts into IT solutions and oversee their implementation together with IT
- **Problem Analysis:** Analyzing and resolving technical and business issues during the reporting process
- **Process Optimization:** Continuously optimizing processes and application components
- **Knowledge Transfer:** Providing application knowledge to users and coordinating with internal and external project staff
- **System Responsibility:** Acting as a contact for the overall consolidation & reporting context to ensure professional system administration and application maintenance
- **Data Management:** Maintaining master data within the system and ensuring the timely availability and high quality of monthly, quarterly, and year-end reports
- **User Support:** Ensuring structured global user support and prioritizing critical processes
- **Training:** Developing and conducting international training sessions for all user classes
- **Budget Management:** Planning and monitoring the budget for external consultants and control ongoing costs together with IT
- **External Communication:** Managing cross-company exchanges through an extensive expert network to ensure the competitiveness of software solutions together with IT
- **Strategic Development:** Monitoring the market environment and defining the strategic direction of consolidation and reporting solutions



Job ID
REF73004X

Arbeitsbereich
Finanzen & Controlling

Standort
Frankfurt am Main

Leadership Level
Leading Self

Job Flexibilität
Hybrid Job

Ansprechpartner
Sarah Wazi

Rechtliche Einheit
AUMOVIO Germany GmbH

Ihr Profil

- Academic Degree in Business Informatics or a comparable qualification
- Several years of experience in corporate consolidation, controlling and group accounting, with a deep understanding of SAP software, particularly BCS and BW modules
- Several years of experience in managing large SAP-BCS implementation projects and the operation and development of group consolidation systems
- Proven experience in leading functional teams, including external service provider
- Detailed knowledge of SAP BCS and SAP BW, as well as IT processes and database architecture
- Fluent German and English language skills (written and spoken)
- Strong communication, conflict resolution, and intercultural skills as well as analytical problem-solving

Applications from severely handicapped people are welcome.

Unser Angebot

Ready to take your career to the next level? The future of mobility isn't just anyone's job. Make it yours! **Join AUMOVIO. Own What's Next.**

Über uns

Since its spin-off in September 2025 AUMOVIO continues the business of the former Continental group sector Automotive as an independent company. The technology and electronics company offers a wide-ranging portfolio that makes mobility safe, exciting, connected, and autonomous. This includes sensor solutions, displays, braking and comfort systems as well as comprehensive expertise in software, architecture platforms, and assistance systems for software-defined vehicles. In the fiscal year 2024 the business areas, which now belong to AUMOVIO, generated sales of 19.6 billion Euro. The company is headquartered in Frankfurt, Germany and has about 87.000 employees in more than 100 locations worldwide.