



Microsoft Dynamics D365 Finance Accounting Consultant. Masterclass Academy. Remote. Nationwide.

WHO is HSO ProServ?

HSO ProServ is the premier provider of Microsoft Dynamics 365 cloud solutions for professional services firms and other project-driven businesses for the past 20 years. We are an 11-time Microsoft Partner of the Year and a proud member of Microsoft's elite Inner Circle representing the top 1% of Microsoft Partners worldwide. Our family of vertical solutions extend the core functionality of Microsoft Dynamics 365 to provide an unparalleled offering in the marketplace for engineering, architecture, construction, accounting, management, and IT consulting firms. Our industry solutions include: accounting360, legal360, aec360, and consulting360.

What is a Masterclass Academy?

Are you currently working in an accounting firm or in an accounting role and are interested to grow your career towards software implementation consulting? We are committed to growing the best and brightest Microsoft Dynamics 365 (D365) consultants with our Masterclass approach: a four-week curriculum designed to prepare you for a consulting career. As a Masterclass participant, you will complete a boot camp that includes product training and consulting fundamentals. At the successful completion of the Masterclass, you will be positioned to obtain multiple Microsoft certifications. Your training and mentorship will continue for two years after the initial boot camp. Masterclass participants have the resources they need to kickstart their careers in D365 consulting. After successfully completing the Masterclass Academy, you will move into a D365 consultant role with HSO ProServ.

WHAT are the job requirements?

- Bachelor's Degree (Accounting, Business administration, Finance)
- Strong understanding of Accounting standards, fundamentals, and practices
- Strong functional, analytical, presentation, documentation, and inter-personal skills
- Ability to research and learn new technologies
- Minimum 1-5 years of career experience in finance or accounting roles
- Lead and assist senior D365 Finance and Project Accounting consultants in tasks of an ERP implementation projects such as: analysis, discovery, design, data migration, reporting, end-user training, and deployment of the solution
- Participate during Solution Design; Capture accurate notes and start to build out system configuration specifications
- Work with senior consultants to define customer requirements, create process flows, and configure D365FO to meet client requirements
- Assist with the creation and implementation of successful and innovative solutions that run, manage and optimize clients' key business processes
- Start to learn how the application design process works
- Set up and configure the finance and Project Accounting modules of D365 including but not limited to sales tax, basic budgeting and budget planning, creating budget register



entries, processing GL, cash management, AR, AP, fixed asset, collections management and consolidation

- Write test scripts based on business requirements and participates in the Testing and QA phases by executing test plans and documenting results
- Provide basic training to end-users and assist trainers in advanced D365 training; Contribute to the creation of the training documentation
- Provide post go-live support to end-users
- Lead customer sessions to implement Microsoft D365 Finance and Project Accounting
- Travel to client sites when necessary

Preferred Qualifications:

- Prioritizing tasks and communicating commitments
- Working in a highly collaborative team environment
- Solving complex problems with creative solutions
- Learning new concepts quickly and thoroughly
- Building relationships with clients and partners
- Promoting the mission and Shared Values of our company

Travel: 50% – 75% (Suspended Due to Covid-19)

Location: Remote

Must be able to start on **November 1, 2021**, and be available for 5 weeks (no planned vacation or personal time off except for company holidays)

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