

Joboffer dated from 09/13/2021

SENIOR ACCOUNTS RECEIVABLES (FINANCE) (m/f/d) - 5458

Field:	Art / Layout / Illustration
Type of employment:	Full-time
Entry date:	immediately
Zip Code / Place:	20354 Hamburg
Country:	Germany

Company data

Company:	Bigpoint GmbH
Street adress:	Sachsenstraße 20
Zip Code / Place:	20097 Hamburg



Contact Person

Name:	Avantika Thakur
Position:	Junior Recruiter
Street adress:	Sachsenstraße 20
Zip Code / Place:	20097 Hamburg

Job description

YOUR JOB

In this role as an Accounts Receivable Expert, you will ensure their company receives payments for goods and services, and records these transactions accordingly. □

RESPONSIBILITIES

- Create and organize a study regarding revenue recognition in cooperation with operational departments in time and calculate the results
- Record journal entries and reconciliations associated with accounts receivable
- Support of annual, quarterly, or monthly closing procedures regarding A/R and revenues
- Support for advertisement sales and licensing agreements
- Prepare special reports relates to revenue and accounts receivables
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Work with payment partner statements and other accounts receivable statements.

- Interact with external auditors as necessary regarding A/R and revenues
- Compliance with the accounting guideline regarding A/R and revenues
- Special projects to optimize or integrate new internal processes/communications, accounting standards, or contract
- Answer ad-hoc questions from the Head regarding A/R accounting

REQUIREMENTS

- Bachelor's degree in accounting, finance, or related field.
- At least 8 years experience in a similar role
- Very good knowledge of HGB and IFRS
- Confident in SAP and MS Office
- Basic contract/international company law knowledge
- Skilled in math applications and accounting formulations
- Excellent communication, research, problem-solving, and time management skills.
- High level of accuracy, efficiency, and accountability.
- Attention to detail
- Ability to build relationships with clients and internal departments.

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