

Joboffer dated from 09/13/2021

## SENIOR ACCOUNTS RECEIVABLES (m/f/d) - 5457

Field:	others
Type of employment:	Full-time
Entry date:	immediately
Zip Code / Place:	20354
Country:	Germany

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### Company data

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



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### Contact Person

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

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### Job description

#### YOUR JOB

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

#### RESPONSIBILITIES

- Record journal entries and reconciliations associated with accounts receivable
- Assist with annual, quarterly and monthly closing procedures.
- Work with payment partner statements and other accounts payable receivable statements
- Analyze revenue trends
- Interact with external auditors regarding A/R and revenues as necessary to complete

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audits.

- Be part of project teams to optimize or integrate new processes
- Journal entries of the accounts receivables
- Monitoring of open items by payment partners
- Pro-active accounts receivables management (claims)
- Integrate new partners in the SAP System.

#### **REQUIREMENTS**

- Bachelor's degree in accounting, finance, or related field.
- At least 6 years experience in a similar role
- Good knowledge of HGB
- Confident in SAP and MS Office
- 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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