

Accounting Team Supervisor US

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Company: Revvity

Location: Kraków

Category: other-general

Job Purpose

Ownership of local ledger, ensuring accuracy and timeliness of recorded financial data. Lead Horizon US transactional accounting team.

Job Responsibilities:

Maintain the financial ledger of a legal entity in compliance with Group Accounting Policy and local tax codes, government regulations and filing requirements.

Ensure Journals are booked to reflect financial activities in compliance with above same (may include some or all of: accruals, fixed assets, stock/inventory, accounts receivables, accounts payables, expenses, payroll)

Manage the process of statutory account filing, including local entity management of the audit process

Provide financial training, mentoring and guidance within the finance team and with the wider business, including specific development and delivery of finance for non-finance managers

Ensuring absolute accuracy of GL accounting and all financial reports, timely account reconciliations

Oversee invoicing process, ensure invoices are submitted from the billing entity and delivered in the required format and manner in accordance with customer requirements.

Ensure a consistent application of process for extension of customer credit

Management of AP & AR, ensuring timely approvals and collection of customer balances and timely and accurate payment of vendor accounts

Compliance with financial controls and Group Policies and Procedures

Ensure ERP accurately reflect business operations (revenue, expense, tax, etc.)

Comply with income and state tax requirements. Provide support to global tax team on state and local tax filings.

Local treasury activity including bank accounts, credit cards, etc.

Coordination of monthly close activities meeting required deadlines

Implementation of Business/Company policies

Conduct regular balance sheet and P&L reviews and variance analyses

Identify and communicate potential risks and opportunities

Support the development of new systems, processes and reports

Basic Qualifications:

BA / MA degree in Finance /Accounting / Controlling or equivalent

Minimum of 8 years of work experience in financial accounting

Previous experience in leading a team through a month end close

Excellent understanding of revenue and cost transactions, completing statutory financial statements

Preferred Capabilities:

Professional qualification CIMA /ACCA

Previous experience of Microsoft Dynamics D365 (or AX)

Managed a team of at least 5 people

Experience operating in a SOX environment

Strong technical acumen in IFRS and US GAAP

Strong Excel and accounting systems skills

A desire to improve processes and drive efficiency

We offer:

Private healthcare including dental care – MEDICOVER

Life and long-term disability insurance – GENERALI

Social benefits: Gym card (MULTISPORT), Christmas vouchers, vacation and childcare subsidies

Allowance for working from home

Attractive internal programs: Tuition Reimbursement / Referral Awards/ Rewards and Recognition Program / Internal Mobility Program

Additional vacations days

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