

## AR Accountant

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Company: DNV

Location: Gdynia

Category: business-and-financial-operations

### Local Unit & Position Description

**We are seeking for an Accounts Receivable Accountant for the Global Centre GSS Finance in Gdynia, Poland. (temporary contract)**

Accounts Receivable Accountant will initially report to the Team Leader within the AR Section. Accounts Receivable Accountant is a member of a team of accountants, overseeing all AR-related duties of a given geographical region.

To succeed in this role, you need to be a team player with ability to create an atmosphere of motivation and enthusiasm to be part of the Global Centre.

#### **In your role you will:**

Be responsible for daily application of receipts to customer accounts

Resolving bank/General Ledger discrepancies pertaining to receipts from daily bank reconciliations

Working with external customers to reconcile any payment/billing discrepancies

Reconciling Accounts Receivable sub-ledger against General Ledger

Ensuring that AR write-offs are properly authorized as per chart of authority before submitting for booking

Analyze financial information and summarize them

Produce high quality reports and present data

Spot errors and suggest ways to improve them efficiently

Showing initiative and provide input to implement process improvements

### **Position Qualifications**

#### **To maximize your chances, you need:**

Master's degree in Accounting or Finance

Minimum two years of experience of Accounts Receivable processing in a high-volume environment

Demonstrated experience with Bank and account reconciliations including month-end closing processes and general knowledge of accounting principles

Knowledge of Oracle preferred

Excellent English skills required, written and verbal

Additional European language skills will be an advantage.

#### **Characteristics of Successful Employees:**

Excellent communication skills and cultural awareness

Positive attitude, customer centric mind-set and willingness to go the extra mile to meet organizational goals

Ability to build good relationships with different stakeholders

### **Company & Business Area Description**

DNV is the independent expert in assurance and risk management, operating in more than 100 countries. Through our broad experience and deep expertise we advance safety and sustainable performance, set industry benchmarks, and inspire and invent solutions.

**Global Shared Services** organization is a group of experts driven by competence and motivation to support the business areas within HR, Finance, IT and Real Estate Management & Procurement.

### **What do you value the most?**

At DNV you can plan a **long-term career** with countless opportunities for **competence development** in an atmosphere of mutual **care and respect**. Team spirit runs in our blood. At DNV everything starts with **we** we trust and support each other, we work together, when we make mistakes, we learn from them - together.

Our most valuable assets are our people, the values we live by and how we translate them into daily life, both personal and professional. Join the company of values and see for yourself that **people are what we value the most**.

### **Diversity & Inclusion**

For us diversity goes far beyond what's visible. We embrace different skills, perspectives, backgrounds and opinions - because they enrich us and make us stronger. Only by allowing different voices to be heard and truly listening to each other, can we reach our full potential and benefit from our differences.

### **Meet our employees:**

Visit our internet page to meet our employees and see what they value the most.

### **Follow us in social media**

Want to see what it's like to be a part of DNV Global Shared Services? Check out our social media:

- Facebook -
- Instagram -
- LinkedIn -

### **Equal Opportunity Statement**

DNV is an Equal Opportunity Employer and gives consideration for employment to qualified applicants without regard to gender, religion, race, national or ethnic origin, cultural background, social group, disability, sexual orientation, gender identity, marital status, age or political opinion. Diversity is fundamental to our culture and we invite you to be part of this diversity!

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