

GL Accountant

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Company: Devire

Location: Warsaw

Category: business-and-financial-operations

Your future company

For our American Client - Perrigo we are looking for a **GL Accountant** in Warsaw. Perrigo Company is dedicated to making lives better by bringing Quality, Affordable Self-care products that consumers trust everywhere they are sold. Help us do it.

Responsible for the execution of General Ledger accounting activities assigned to PBS Poland for a certain Cluster and possibly a given countries / legal entities. Applies the guidelines of the accounting manual, ensures correct cost center and profit center accounting and correct use of GL accounts, booking of journals, account reconciliations, intercompany account reconciliation, financial close reporting in CFIN, month-end close process completion, US GAAP postings, statutory filings (unless outsourced).

Requirements

A minimum of 1 year experience in a Shared Services environment

Bachelor Degree in Finance, Controlling or Accounting

Knowledge of Finance in general and General Ledger in particular

Hands-on experience of Shared Services transition a plus

Fluent in English - Polish and additional European languages an asset

Availability to travel during the Transition phase - and then occasionally

Responsibilities

Execute assigned General Ledger accounting activities within PBS Poland, focusing on a specific cluster and potential countries/legal entities

Adhere to the guidelines outlined in the accounting manual, ensuring accurate cost center and profit center accounting, as well as the correct usage of GL accounts

Carry out journal entry bookings and perform account reconciliations, including intercompany account reconciliation

Contribute to the financial close reporting process in CFIN and actively participate in the completion of the month-end close procedures

Assist with US GAAP postings and support in the preparation of statutory filings (unless outsourced), ensuring compliance with applicable regulations and standards.

The offer

A competitive pay, attractive benefits package including medical care, life insurance,

An environment which provides opportunities of working with multiple stakeholders, professional support and the possibility to share knowledge and best practices

On-going development opportunities in a multinational environment that will inspire you to grow professionally and personally

Wide variety of projects and tasks, ambitious goals, and independence in achieving them

Flexible working conditions – Hybrid work model. **3 days in a week in the office)**

Modern office in a convenient location - Moktów

Join a collaborative, international environment with many cross-functional interactions and opportunities. **Receive a sign-on bonus** as a thank you for joining our thriving global community. Build your career in a Global organisation with opportunities for career growth and supported learning.

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