

Retail Senior Accountant, Bridgestone SSC

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Company: Bridgestone

Location: Poznań

Category: business-and-financial-operations

Job Purpose

We are looking for a Senior Accountant reporting directly to the Retail Team Leader. This is a Local role based in Poznań.

Responsibilities:

Accounts Payable (PTP) operations: posting standard accounting documents, vendor account reconciliation and maintenance, payment proposal preparation

Accounts Receivable (AR) tasks such as customer invoicing, transactions reconciliation, regular communication with point of sales across France. Close cooperation with credit Control department

Record to Report (RTR) daily and Month End tasks (i.e. journal entry posting, preparation of accruals, intercompany reconciliation, preparation of various reports and analysis)

GL account reconciliation and control

Daily bank statement reconciliation

Possible contact with customers in France

Support to any local related queries within responsibility area

Support colleagues in their tasks by sharing accounting knowledge and providing back up to colleagues

Assisting with team/departmental projects (may include limited travel)

Oversee KPI analysis, root cause identification and improvement suggestions

Support Team Leader in daily operations, control and additional projects

Other ad-hoc accounting/finance tasks

Please note that responsibilities may vary depending on candidate skills and knowledge. They may also change according to the company requirements.

Requirements:

Very good understanding of accounting principles

Communicative French (B2 or higher)

Communicative English

Attention to detail

High level of customer service

Very good knowledge of MS Office

University degree in Finance/Accounting or other accounting qualification

Strong focus on continuous processes improvement and automation

Ability to review, understand and interpret financial data

Minimum 3 year of accounting experience

Why should you apply?

You never stop learning. You will have the possibility to develop yourself via our Learning Management System that is also connected to LinkedIn Learning

You will have the opportunity to i.e. Smartworking (max. 3 days a week in Home Office)

We offer you attractive Benefits from sharing the costs of sports activities to day off on Christmas Eve

You will have the opportunity to participate in our Corporate Social Responsibility activities

We are passionate about our people and want to offer them the opportunity to develop and grow

You will have the opportunity to experience a dynamic and challenging environment and work on different and innovative projects

You will work in a healthy and safety environment, as safety is a key priority area in Bridgestone

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Cross References and Citations:

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