

Senior Accountant

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Company: Ecowater Systems Poland Sp. Z.O.O.

Location: Dąbrówka

Category: business-and-financial-operations

Ecowater Systems Poland Sp. Z.O.O.

Come join a team where People make the difference! As a part of Marmon Holdings, Inc., a highly decentralized organization, we rely heavily on people with the aptitude, attitude, and entrepreneurial spirit to drive our success, and we're committed to attracting and retaining top talent.

Position: Senior Accountant

Focus: AR / Cash processes EWS Poland – supporting GL processes

EcoWater Systems, a specialist in water treatment equipment, is the world's leading manufacturer and distributor of water softeners for domestic and commercial use. EcoWater Systems Poland manufactures and markets water softeners, drinking water filtration systems, for private customers, via dealer and wholesale channels, and also for commercial business.

EcoWater Systems is part of the Marmon Group, an international company with more than 180 autonomous manufacturing and service companies and is a subsidiary of Berkshire Hathaway.

EcoWater Systems Poland, based in Poznan, is currently looking for an enthusiastic and experienced Accountant for East Europe.

As a **Senior Accountant**, your role involves handling essential accounting tasks within an organization to support your line manager, the . Here's a comprehensive job description for this position:

Responsibilities:

Posting Bank statements on a daily basis

Posting and updating Accounts Receivable:

- Posting AR invoices
- Credit Collection:

- * Forward weekly Aging List to sales and customer service department
- * Sending account statements and reminders via email or post where still applicable to customers directly
- * Follow up, via phone, on credit collection for polish customers and English speaking customers.

Preparing and issuing weekly (third party) and monthly (intercompany) payments related to AP

Assisting Commercial Business Controller with customer bonus and commission calculations and related bookings in the ERP system

Conducting Financial Analysis with a co-worker, GL accountant:

- Assisting in analyzing financial statements and reports to identify trends, discrepancies and opportunities for improvement

Managing Financial Operations with a co-worker, GL accountant:

- Overseeing day-to-day financial activities within the organization focusing on :
 - * Processing manual journals (GL)
 - * Inventory and cost of goods related transactions
- Ensuring compliance with financial policies (Local, USGAAP and TAX) and procedures (Marmon SPI's)

Assisting with Financial Statements :

- Help processing balance Sheet Reconciliation (AR, Cash and bonus/ accruals)

Requirements and Skills:

Qualifications : Bachelor Degree in Accounting. Qualifications such as ACA, ACCA, or CIMA are a plus.

Proven Experience : minimum 7 years of experience in International Business environment.

Attention to Detail Excellent organizational skills and meticulousness.

Analytical Acumen : Comfortable working with numbers and figures.

Accounting Knowledge : Profound understanding of accounting principles and financial reporting practices.

Fluent in spoken and written English

Expected to complete projects within specified deadlines

Software Proficiency : Strong knowledge of MS Office; profound understanding of ERP systems as Epicor.

Create a positive work environment through **teamwork** & conflict resolution

The capability to work independently with **minimal supervision**

Following receipt of a conditional offer of employment, candidates will be required to complete additional job-related screening processes as permitted or required by applicable law.

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