

Senior GL Accountant

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Company: Devire

Location: Warsaw

Category: business-and-financial-operations

Your future company

For our American Client - we are looking for **Senior GL Accountant** in Warsaw.

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 4 years 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

SAP Finance experience (nice to have)

Fluent in English - Polish and additional European languages an asset

Practical knowledge of internal controls (SOX) a plus

Availability to travel during the Transition phase - and then occasionally

Responsibilities

Execute General Ledger accounting activities for a specific cluster and potentially designated countries or legal entities within PBS Poland

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

Perform tasks such as journal entry booking, account reconciliations, intercompany account reconciliation, and contribute to financial close reporting in CFIN

Contribute to the completion of the month-end close process, including posting entries in accordance with US GAAP (Generally Accepted Accounting Principles)

Assist in preparing statutory filings, unless these tasks have been outsourced, to ensure compliance with relevant financial regulations

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. **min. 3 days in a week in the office)**

Modern office in a convenient location - Moktów

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