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Finance Specialist

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Company: Michael Page

Location: İstanbul

Category: other-general

Responsible for all account receivables (AR) process

Posting bank transactions and credit card transactions to SAP

Posting customer bonus invoices and return invoices

Managing up the SAP-Concur expense process

Fulfilment of month-end closing process tasks

Supports internal/external audits

Perform periodic current account reconciliations with customers

E-Invoice/E-Ledger operations

Array

University degree in Business Administration, Finance, Economics

Min. 3 years of experience

Knowledgeable about general acceptable accounting standards

Experience with multinational companies

SAP knowledge is required,

Strong command in **English** (both verbal and written) required to communicate with global/regional teams.

Our business partner is a leading global oils and fats manufacturing company.

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