Turkey Jobs Expertini®

Senior Accountant

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Company: AVEVA

Location: İstanbul

Category: other-general

AVEVA is a global leader in industrial software. Our cutting-edge solutions are used by thousands of enterprises to deliver the essentials of life – such as energy, infrastructure, chemicals and minerals – safely, efficiently and more sustainably. We're the first software business in the world to have our sustainability targets validated by the SBTi, and we've been recognized for the transparency and ambition of our commitment to diversity, equity, and inclusion. We've also recently been named as one of the world's most innovative companies.

If you're a curious and collaborative person who wants to make a big impact through technology, then we want to hear from you! Find out more at

Responsibilities

Invoice control vs. purchase order

Supplier management

Statutory and management accounts: Revenues, Employment costs, Overheads,

Commissions

Postings in the accounting system

Customer Invoice submission

Cash Collection follow-up

Transfer Pricing Invoice accounting and reconciliation

Closely work with sales and commercial to support the business and the revenues management

Answer their requests (customers up to date with payment, small reports with state of licenses bought & price per license)

Administrative tasks: Payment control/Overdue follow up, New supplier template to fill in for customers, financial health of new customer checked through Payment organism

Tax and Fiscal management (with the assistance of our external accountant): coordinate Monthly, Quarterly and Annual Tax Declarations

Supervise the staff Expenses management (SAP Concur)

Check the postings in the accounting system

Bank transfer preparation

Bank management

Reconciliation and control

Establish a weekly cash forecast

Month end / Half year / End year closing: Balance sheet control, provisions follow up, costs allocation, accuracy of the analytical information, load data into the consolidation systems, report to the group in IFRS,

Ensure quality and quantitative management and ad-hoc reporting (consolidation, forecasts)

Skills & Qualifications

- It is anticipated that you will have a 3rd Level Accountancy qualification
- 5 years of accounting experience
- Turkish mother tongue is essential
- Advanced level of written and spoken English (written, oral, email)
- You will have strong communication skills in all forms -
- You must be:

detailed oriented, very meticulous

able to prioritize and flexible

open to learning, fast learner and curious

- Experienced Tax/Social in Turkey (you will have the assistance of an external advisor)
- You may have Accounting system knowledge

ERP and Reporting Skills

Oracle Fusion

HFM

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