

Accountant Jobs In Dubai | Al Futtaim Group

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Company: Al Futtaim Group

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Job Description

Accountant | Blue | Dubai

Overview of the role

Blue Rewards finance team comprises of two employees only. Meanwhile, Blue program is growing rapidly with additional products, revenue streams and geographies. Moreover, the program is now migrating fully to Blue managed Profit centres. Based on the above, the new member will be key to delivering the expected outcomes of the Finance function.

What you will do

Complete Bank reconciliations for all the Blue Wallet and Gift Cards (including reseller cases) checking collections & booking expenses.

End to end reconciliation between SAP GL's and third-party integrator reports to ensure all liabilities are booked correctly and address the issues accordingly with concerned parties.

ICM reconciliations with Blue partners (daily basis)—resolving errors related to Cashback, Gift Cards, Wallet Top-up and Points, and getting the ICMs accepted by the partners.

Vendor onboarding, raising PRs/POs creating IANs and SRFs

Coordinate payables with central payment team and provide updates to internal stakeholders on the status of payments

Accounting integration with Partners (end-to-end)

Month closing activities and MIS – Liaise with shared service teams to ensure all activities are recorded and analyse the financials for management review.

Assisting in Internal/ External audit activities.

Skills

Required skills to be successful

Position requires strong functional skills, analytical skills and business acumen;

Strong knowledge of International Accounting Standards & IFRS; and

Proficiency in MS Office (Word/ Excel/ PowerPoint).

Flexible and multifaceted individual that can contribute in the different disciplines of the finance function;

Excellent communication and interpersonal skills;

Adaptiveness to change and willingness to learn; and

Ability to work in a stressful environment.

About the team

The role will report to the Assistant Commercial Manager.

What equips you for the role

Bachelor of Business Administration (BBA) from an accredited university (preferably with honors);

Qualification (American CPA or international ACCA) is a plus; and

Advanced knowledge of ERP systems is necessary; SAP (including Ariba) expertise is a must.

Preferably minimum 2 years in an operational finance position, preferably in the digital commerce sphere.

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