

United Arab Emirates Jobs Expertini®

Accountant (Oracle NetSuite)

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Company: Technology Strategies Middle East - TSME

Location: Abu Dhabi

Category: healthcare-practitioners-and-technical

We are looking for an experienced and detail-oriented Oracle NetSuite Accountant to join our finance team. The ideal candidate will be responsible for managing financial transactions, reconciling accounts, and utilizing Oracle NetSuite to streamline financial processes. The Oracle NetSuite Accountant will play a crucial role in ensuring the accuracy and integrity of financial data and contribute to the overall efficiency of our financial operations.

Responsibilities:

Utilize Oracle NetSuite to record and manage financial transactions, ensuring accuracy and compliance with accounting standards.

Maintain and reconcile general ledger accounts to ensure accurate financial reporting.

Process accounts payable transactions, including invoice verification and timely payment processing.

Manage accounts receivable functions, including customer invoicing, collections, and cash application.

Generate financial reports using Oracle NetSuite to provide insights into the company's financial performance.

Prepare monthly, quarterly, and annual financial statements in compliance with regulatory requirements.

Perform regular bank reconciliations to ensure the accuracy of cash transactions.

Reconcile sub-ledgers to the general ledger and resolve any discrepancies.

Collaborate with the finance team to assist in the budgeting and forecasting process.

Provide financial analysis and insights to support decision-making processes.

Ensure compliance with accounting principles, company policies, and relevant regulations.

Support internal and external audits by providing necessary documentation and explanations.

Stay updated on Oracle NetSuite enhancements and updates, implementing best practices to optimize system functionality.

Collaborate with IT and other relevant departments to address system issues and improve overall efficiency.

Qualifications:

Bachelor's degree in Accounting, Finance, or related field.

Proven experience as an Accountant, with a focus on Oracle NetSuite.

Strong understanding of accounting principles and practices.

Proficiency in using Oracle NetSuite for financial management.

Excellent analytical and problem-solving skills.

Attention to detail and a commitment to accuracy.

Effective communication and interpersonal skills.

Ability to work independently and as part of a collaborative team.

CPA or relevant professional certification is a plus.

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