

Accounts Receivable Executive

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Location: dubai

Category: other-general

Assign credit limits as per the agreed terms.Reduce the Account receivable position and achieve the AR KPI`s according to the Group targetsDay to day collection activities (letters, calls etc) for assigned portfolio of customersApply the Group Credit Policy and support the standardization of financial processes across the companyReview Customer Credit Limits as per corporate policyManage collection activities and implementation of action plans where needed to lower customers Account Receivable balancesAssist the provider in gathering remittances and access to customer portalsPartner with other O2C functions (i.e. cash applications, and customer master data) and or local business unit`s leaders (i.e. customer service, order management and or sales) and or with customer as needed to resolve issues.Apply the Group Credit Policy and support the standardization of financial processes across the companySupport audit requests and month end close activities as neededGather feedback from relevant stakeholders and make recommendations for technological and process improvementRequirements:A minimum of 2 years of experience in Credit Controlling, Accounts Receivable, or Credit Collection is required.Proficiency in Arabic is preferred, though not mandatory.Strong Excel skills are essential, and experience with Iscala software would be a valuable asset.A bachelor's degree in Accounting or Finance is preferred, or at least a bachelor's degree in a related field. Disclaimer: Drjobs.ae is only a platform that connects job seekers and employers. Applicants are advised to conduct their own independent research into the credentials of the prospective employer.We always make certain that our clients do not endorse any request for money payments, thus we advise against sharing any personal or bank-related information with any third party. If you

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