

# United Arab Emirates Jobs Expertini®

## General Ledger Accountant

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Company: Concentrix

Location: dubai

Category: other-general

About the job Job Title: General Ledger Accountant The General Ledger Accountant is responsible for preparing journal entries, performing variance analysis, executing relevant closing activities, and reconciling balance sheet accounts. Essential Functions/Core

Responsibilities: Prepare and analyze journal entries to ensure financial data integrity

Prepare Balance sheet account reconciliations with quality, compliant with SOX requirements, and any open/reconciling items are cleared. Maintain journal checklist to keep track of

activities as it falls due particularly during month end close Perform automated run

processes in Sage such as prepayment, recurring entries, revenue apportionment and

reversal entries Perform monthly flux analysis for data completeness and accuracy Drive

continuous process improvement that would yield productivity efficiencies, improved quality of

work, enhanced controls and compliance, customer satisfaction, etc. Ensure that processes

are compliant with the global standards and SOX controls Requirements At least two years of

General Ledger Accounting experience preferably in Shared Service, BPO setup Bachelor's

Degree holder in Accounting, Finance or related courses Willing to work night shift hours,

Monday to Friday

#J-18808-Ljbffr

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