

# United Arab Emirates Jobs Expertini®

## KERING Accountant - P2P

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Company: Kering SA

Location: dubai

Category: other-general

SummaryJob Family Group Description - Finance:Gathers jobs supporting the business through financial services, such as business planning and performance analysis, risk management, tax and administration.Job Family Description -Accounting and Consolidation:Oversees the maintenance of our company's general ledger and related accounting practices, including payables, receivables, inventories, fixed assets and payrolls.Sub-Job Family Description -Accounting/Administration: Supports our business by performing professional accounting work involving the compilation, consolidation and analysis of financial data.Job DescriptionKey Accountabilities:Reconcile all GL Accounts (within Blackline)and ensure all account balances are adequately supported.Maintain (create, update, delete) and monitor the fixed assets system along with manual depreciation runs.Support in accurate and timely monthly and year-end close.Support for the operation of all accounting systems and records, including, but not limited to:Intercompany invoices and reconciliation, expenditures, inventory, assets, payroll, cut off, payments, bank reconciliation.Monitor compliance with international accounting principles (IFRS), company procedures, and local regulations.Support in preparing the following reports on monthly basis: -Profit or loss StatementBalance sheetCash flow statementReceivables Ageing reportPayables / Inter company reportsAnalyze transactional processes and recommend areas where additional accuracies and efficiencies can be achieved.Liaison with external/internal auditors and ensure smooth completion of the assignment.Prepare work papers and supporting schedules required by the auditors.Qualifications:Bachelor's in Commerce - Finance & Accounting or similarCA Inter or ACCA candidates preferredMinimum five years of UAE

experience in a similar profile Audit background preferred Skills and knowledge: Strong communication and interpersonal skills Strong organizational and time management skills Proficient in Microsoft Excel and Word Knowledge of AS400 – Hyperion – Oracle JDE (ERP) is preferred Job Type Regular Start Date 2022-11-30 Schedule Full

time Organization KERING MEAA global Luxury group, Kering manages the development of a series of renowned Houses in Fashion, Leather Goods, Jewelry: Gucci, Saint Laurent, Bottega Veneta, Balenciaga, Alexander McQueen, Brioni, Boucheron, Pomellato, DoDo, Qeelin, Ginori 1735 as well as Kering Eyewear and Kering Beauté. By placing creativity at the heart of its strategy, Kering enables its Houses to set new limits in terms of their creative expression while crafting tomorrow's Luxury in a sustainable and responsible way. We capture these beliefs in our signature: "Empowering Imagination". In 2022, Kering had over 47,000 employees and revenue of €20.4 billion. Join us to shape the Luxury of tomorrow with us.

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