

Senior Accountant – R2R Jobs in Dubai | AI Futtaim Careers

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Company: AI Futtaim

Location: dubai

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Description:

We are currently seeking an experienced finance professional to join our Finance Shared Service Center in the capacity of Senior Accountant – R2R. To protect the health of the company's balance sheet by ensuring thorough review of every balance sheet GL account and testing it through a substantiation process. Ensure accurate, reliable, and timely book closure every month. Support the audit process. Actively engage with stakeholders to drive 'good health' of the balance sheet in compliance with IFRS/IAS and the AI Futtaim Group (AFG) policies.

Job Responsibilities: Prepare GL schedules (reconciliations) monthly.

Engage with relevant stakeholders to gather information to ensure meaningful reconciliation of GL accounts.

Provide actionable insights through schedules to pre-empt issues and take timely action to drive resolution of issues.

Post accounting entries based on agreed principles and guidelines.

Produce actionable insights and share with stake holders. Job Requirements: Bachelor's degree in Finance/accounting or equivalent, professional qualification in finance i.e. ACA / ACCA / CIMA Qualified Accountant or equivalent

Minimum 5-7 years of similar experience, with a good knowledge of SAP ERP system #J-18808-Ljbffr

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