# **Belgium Jobs Expertini®**

#### **AP Accountant**

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Company: bpost

Location: Anderlecht

Category: other-general

## **Client Description:**

Manpower Professional is the recruitment and selection division of Manpower. We work with ambitious beginners and experienced professionals who are seeking a new step or turning point in their careers.

Our partner is a leading company specialized in providing postal services. We are currently looking for an Account Payable accountant in Brussels.

## **Job Description:**

Closing Activities:

Closing of the Fixed Assets module for all entities.

Variance analysis.

Booking of provisions.

Ensuring accuracy/completeness of a portfolio of accounting accounts (AOP process).

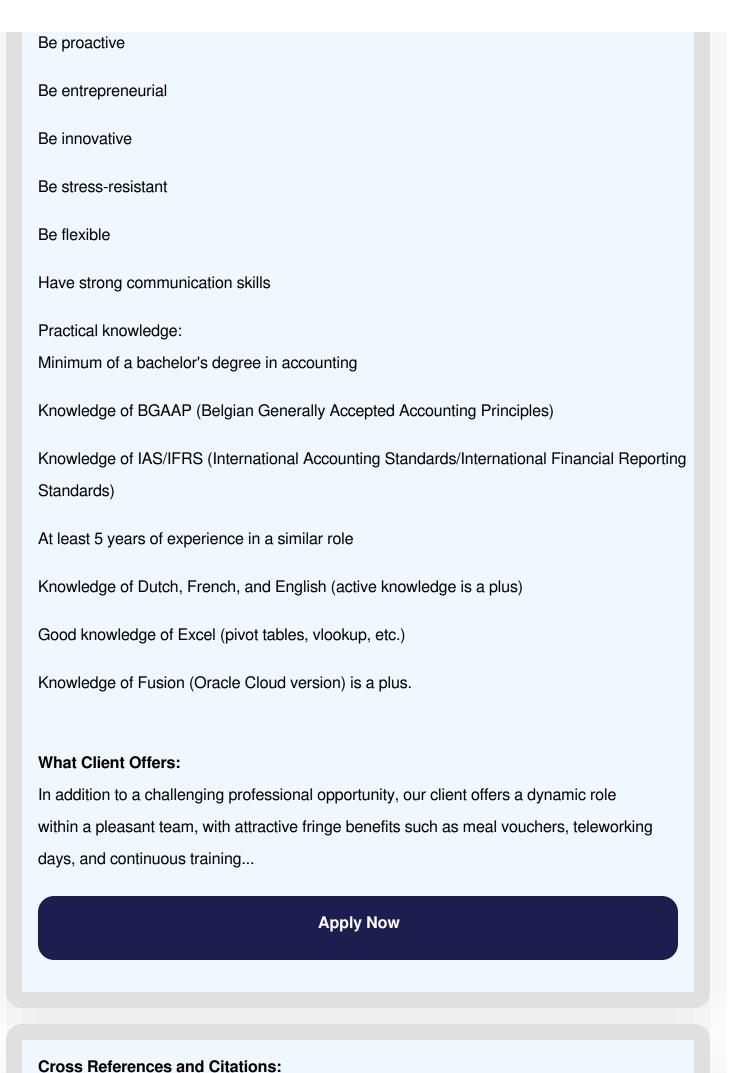
Management of fixed assets (inflow and outflow).

Application of IFRS 05 and IFRS 16.

Leading closing activities of the department.

Single Point of Contact (SPOC) for the General Ledger.

Day-to-Day Tasks: Management of Fixed Assets, including depreciations, AHFS, activation, maintenance, and compliance with audit requirements. Responsible for various subprocesses as a process owner. Execution of application tests (both recurrent and ad hoc). Acting as SPOC for internal/external audits. SPOC in the context of projects, both internal and external integrations). Management of ICT tickets. Providing technical support to other team members. Acting as a backup for the Division Manager for certain aspects, such as scrum. Backup Tasks: Closing of the AP (Accounts Payable) module for all entities. ICO (Intercompany reconciliation). Management of electronic invoicing. Robotic processes. Candidate Profile: To be successful in this role, you should: Be curious Have analytical thinking skills Demonstrate quick understanding Be solution-oriented Work independently Be a team player



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