AP ass. Nordic in Brabant, Holland.

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Big International company. Analyzes A/P related issues (e.g: incorrect invoicing and incorrect supplier data) and solves issues independently following the exception handling process. Ensures correct archiving of all documents. Ensures fulfillment of company obligations to third parties and employees based on established procedures and guidelines. Provide monthly and on request analyses and reports. Develops format and content of operational reports in close relation with the affiliates. Works on improving the use of systems or new systems to be adapted. Create and maintain close working relationship with affiliates. Function as the SSC affiliated representative for A/P related topics, which includes contact with vendors. Contribute to improving vendor relationships together with the affiliates. Handles questions from affiliates on A/P related topics and ensures correct follow-up. Reinforces purchase order procedure to affiliates. Back-up peer AP Associates.
Create correct and complete VAT and Intrastat reporting
Job Requirements: Native Zweeds en goede beheersing van de Engelse taal. MBO+ degree in Finance/Accounting. High level of English, both in oral and written communication Fluency (both orally and in writing) in at least one other European language. 1-3 Years of working experience in A/P. Experience with A/P processes and procedures. Good computer skills in the Microsoft Office environment
Preferred Requirements. Experience with JD Edwards One World
International working experience. If you are interested join Scandi-jobs.com and send us your CV as soon as possible.