



Accounts Receivable Specialist with fluent French

Accountabilities:

- Issue invoices and take part in process standardization projects
- Manage the collection activities and claims. Take initiative and proactively contact customers to collect outstanding revenue
- Book payments in a timely manner and take ownership in the cash application process
- Establish and maintain appropriate credit limits for new and existing customers
- Maintain customer accounts and customer ledgers. Conduct account reconciliation.

Essential skills and knowledge:

- BA in the field of economics and/or accounting
- Strong MS Office knowledge, especially in Excel
- Good understanding of major ERP systems
- Excellent communication and interpersonal skills
- Attention to details and accurate data management

Advantages:

- Fluency in English and French is a must, but any European language knowledge is an advantage
- Strong analytical skills and ability to understand business needs and influence business impact

We can offer:

- Good location and modern working environment
- Work-life balance
- Challenging end-to-end process with a global scope
- Competitive salary and compensation package

Munkaidő :09:00-17:00

Munkavégzés helye: Budapest

Jelentkezés és részletek Email: lator.hajnalka@madshu Telefon: +36 (20) 200 9017

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