

CHIEF ACCOUNTANT

WHO ARE WE?

dcs plus is a global leading travel tech solutions provider since 2002. For over a decade, driven by passion, we have connected travel to technology, in direct response to the challenges and needs of the travel and tourism professionals.

We are committed to innovation and we aim to deliver excellence to travel professionals, regardless of size, business model or market.

Currently we are looking for a **Chief Accountant** with proven experience & knowledge to join our team.

WHAT YOU BRING TO THE TEAM

University degree in Economics preferably in Controlling/Finance/Accounting; CECCAR member or ACCA graduate is a plus

Minimum 7 years previous experience in Accounting preferably as Chief Accountant or Senior Accountant

Previous experience in Travel industry will be a plus

Experience in performing monthly, quarterly and yearly accounting closings;

Experience in performing submission of the monthly statements to fiscal authorities

Familiarity with support drawing of stand-alone financial statements under OMF, consolidated financial statements under IFRS

Experience in financial statements production (Balance Sheet, Income Statement and other financial reports)

Previous responsibility for the review and reconciliation of accounts on a periodic basis;

Extensive knowledge of Romanian accounting principles and fiscal legislation;

Advanced user of Microsoft Office package, especially Excel (formulas, functions, pivot tables charts);

Highly detail oriented and organized in work;

Ability to meet assign deadlines;

Ability to act and operate independently;

Ability to work cooperatively and collaboratively with all levels of employees, management and external agencies to maximize performance, creativity, problem solving and results;

Ability to pick up new tasks quickly, identify risks and propose solutions;

Team player with dynamism and flexibility;

Advanced knowledge of English and Romanian languages

WHAT WILL YOU DO?

Manage and supervise a variety of routine and complex clerical accounting functions including financial record keeping and reporting; billing, invoices, checks and/or deposits, receipts, deposits, and posts payroll for all employees.

Contribute to the planning and execution of the accounting department end-to-end monthly activities;

- Posting accounting transactions such as payroll, provisions, taxes, customers, revenues, FX valuation, etc.
- Performing balance sheet reconciliation and P&L analysis for designated accounts
- Performing customer reconciliation
- Provide support to external audit
- Performing the introduction of various documents coming from third parties
- Ensuring cash registration and keeping records of receipts and cash payments
- Checking the accuracy of employee submitted expenses documents
- Validating as-is/to-be processes and identification, documentation, and closure of gaps
- Establishment and maintenance of relationships to stakeholders, on both local and global levels
- Identify potential process improvements

WHAT`S IN IT FOR YOU?

- An active role inside a growing company activating in a changing and versatile industry.
- Opportunity for learning, development, and recognition in a young and family-like environment;
- Continuous growth ensured by training & coaching programs & constant feedback sessions;
- Certainty and stability of the team and of the working environment.

If we caught your eye, please reach out to us at hr@dcsplus.net