dcsplus.net

Senior Accountant - Bucharest Office

About dcs plus

Since 2002, we are committed to designing and developing technology solutions for the travel and tourism industry. For over a decade, driven by passion, dcs plus has connected travel to technology, in direct response to the challenges and needs of the travel and tourism professionals.

- Software localized in more than 50 markets worldwide.
- Ranked in Deloitte Technology Fast 500 EMEA.
- More than 21 years of helping companies grow their travel business.
- 300,000 travel agents all over the world are using dcs plus travel software.

About the Team

We are engineers. We are computer scientists. We are techies.
We strongly believe that a company`s greatest asset are the people. People and their natural ability to transform. Things and themselves. Since the beginning of our journey, dcs plus has been constantly transforming: one product led to other, one version upgraded to another, each new market acquired triggered change.

This team makes sure that our products can support millions of bookings run through our platforms in more than 50+ markets.

About the Job (Role: Senior Accountant)

The Senior Accountant is responsible for all day-to-day operations in the finance department, reporting directly to the CFO. (S)He is both business and commercial minded. (S)he partners with other functions outside finance department, (s)he is active, assertive, externally focused, and future oriented.

What's in it for you?

- A 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.
- Certainty and stability of the team and of the working environment.

Responsibilities

- Manage a variety of routine and complex accounting functions including financial bookkeeping and reporting;
- Prepare, keep the record and implement procedures for business expense reports;
- Post accounting transactions such as payroll, provisions, taxes, customers, suppliers, expenses reports, bank statements, revenues, FX valuation, fixed assets, etc;
- Perform different reconciliations and bank payments;
- Ensures compliance with the standard operation procedures;
- Understand the invoicing process;
- Collaborate with service providers from abroad to ensure the correct accounting at the allocated subsidiaries;
- Provides information necessary for provisions/accruals and other elements ;
- Active participation in month-end closing of accounts, identifies issues, compares with previous years' results and projection;
- Prepares various statistical reports;
- Performs balance sheet reconciliation and P&L analysis for designated accounts;
- Able to issue correct returns (D100, D300, D90, D394, D112, D207, so on)
- Ensures compliance with income tax procedure and understanding the rules for filling out D101;
- Provides support to external audit;
- Identify potential process improvements.

Desired Skills and Qualifications

- Identify potential process improvements.
- Previous responsibility for the review and reconciliation of accounts on a periodic basis;
- Extensive knowledge of Romanian accounting principles and fiscal legislation;
- Experience in performing submission of the monthly statements to fiscal authorities (mainly D100, D112, D300, D390, D394, D101);
- Experience in working with tax authorities;
- Minimum 5 years previous experience in Accounting including performing full monthly, quarterly and yearly accounting closings;
- Advanced user of Microsoft Office package, especially Excel (formulas, functions, pivot tables charts);
- Highly detail oriented and organized in work;
- Ability to act and operate independently and also 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 who meets deadlines;

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Job Location: Bucharest

dcs plus offices

dcs plus Sales & Delivery Representatives