

Controllers Coordinator



Locatie **Zeeland, Hoek**
<https://www.advertentiax.nl/x-1670352-z>



Working closely with various sub-groups within the Invoice to Cash organisation, the Rebate Reconciler is responsible for tracking and monitoring rebate amounts and ensuring that rebate disbursements are correctly documented and approved. In addition, it is the Rebate Reconciler's responsibility to ensure the accuracy and integrity of all accounting transactions, including timely reconciliation of Rebate accrual accounts.

Heb jij de ambitie om Controllers Coordinator te worden?

Provide 1st line support to other members as a self-managing team member
 High level knowledge of SAP Order to Cash applications including Order Entry, Material Flow, Billing and Accounts Receivable
 High level knowledge of master data set ups
 Support audit requirements: e.g: Tax audits, internal and external audits
 Timely and accurate reconciliation of accruals for correct presentation in our financial statements
 Problem solver in case of incongruities
 Maintain and monitor rebate agreements with their amounts
 Ensure accurate disbursements with approvals
 Ensure accuracy and integrity of all resulting accounting transactions
 Keep documentation/procedures up to date for area of responsibility
 Provide guidance on setting up new agreements from an internal control and accounting policy perspective
 Communicate with internal Business Partners
 Correctly apply VAT guidelines
 Retention of data
 Insight into internal controls

Waarom werken bij dit bedrijf?

Dow combines global breadth, integration and scale of assets, focused innovation and expertise in

materials science, leading business positions and environmental, social and governance leadership to a sustainable global impact. Contributing to a sustainable future in the Benelux region, several sites have more than 4,000 professionals from 120 nationalities. In the Benelux, Dow is a key player in the development of manufacturing, engineering, environment, health and safety, systems and information systems and more. The Netherlands has production sites in Rotterdam, Dordrecht and Delfzijl. Dow Terneuzen is the second largest production site worldwide and the beating heart of some of the corporate functions such as the Integrated Supply Chain organisation, Human Resources and Finance that work together to offer sustainable solutions to their partners in Europe, the Middle East, Africa and India.

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