

Senior Accountant Accounting

We are Loftware – a global leader in Labelling solutions, a fast-growing tech company with 400 experts from all around the world.

"At Loftware, we enjoy an environment where our people can thrive individually and as part of a team. We look for highly motivated people who want to make a difference, a difference for themselves, their colleagues, and our vast customer base. Everyone's contributions matter and are highly visible. We realize that we need to invest in our people and to allow for individual growth and career advancement. We train our people, provide them with challenging opportunities and collaborate across teams to ensure success." Robert O'Connor, CEO and President

Position reports to: Worldwide (Group) Controller

Position requires you to manage other employees: _X__ yes __ no

Role Description:

Reporting to the Worldwide (Group) Controller, the Senior Accountant will serve as a key member of the global corporate financial leadership team and a key financial interface between finance team, operational management, and other external stakeholders.

The Senior Accountant will lead all day-to-day finance and accounting operations (F&A) for the EMEA and APAC regions and supervise one or more staff members. The role includes responsibility for local and regional accounting and related financial reporting, revenue recognition, VAT/CIT compliance, outsourced transactional accounting supervision (accounts receivable including billing & collections, accounts payable and other activities) and special projects as requested. The Senior Accountant will have a comprehensive understanding of key business drivers and command of financial and statutory reporting models. The Senior Accountant will ensure that Loftware has the systems and procedures in place to support efficient transactional processing, effective financial accounting and flawless audits.

In addition, s/he will proactively partner with senior financial and functional leadership, human resources (HR) and information technology (IT) staff to enhance and better integrate F&A with all functions.

Responsibilities:

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- Coordinate and execute operational tasks in the field of accounting and finance for Slovenian entity and group entities within EMEA and APAC and coordination of internal team and external service providers;
- Monitor and validate invoices issued, expense reports, vendor invoices, credit card transactions and payments, and ensure compliance with business and accounting practices, legal requirements, contracts with customers and suppliers;
- Provide supervision and guidance to Finance as a Service (FaaS) provider with regards to outsourced transactional accounting, first level management reporting and periodic statutory reporting;
- Review and complete month end close of legal entities, ensuring necessary processes, controls and reporting accuracy;
- Assure compliance, proper accounting records and preparation of financial statements for legal entities of the business group
- Collaborate with external advisors or accountants in other EMEA or APAC entities on statutory reporting and filing as well as tax matters;
- Assist Worldwide (Group) Controller in preparation of consolidated reporting;
- Support and supervise independent audit activities;
- Prepare and review certain local tax returns (VAT, CIT) and various statistical reports;
- Participate in the rollout and improvement of ERP systems in the group in the role of a power user;
- Review customer or vendor agreements to assure proper accounting and tax treatment;
- Collaborate with company management and FP&A team on various analysis, forecasts and projects.

Required qualifications:

- Experience in working with international customers;
- Minimum 4 years of experience as Senior Accountant in international environment;
- Bachelor's degree in Accounting, Tax, Finance or similar
- Excellent written and spoken English and Slovenian language skills, other language skills are an advantage
- Good understanding of IFRS, accounting, tax and financial legislation
- Proficient use of Microsoft Office
- Experience in contemporary ERP systems
- Experience from software or technology companies is an advantage

Soft Skills:

- Capability to work in dynamic and fast changing environment
- Attention to detail combined with understanding of business impact of activities
- Self-motivated and proactive



- Ability to work efficiently in teams or independently to meet deadlines
- Excellent communication skills (oral, written, interpersonal)
- Strong problem-solving skills and strong work ethic

We look forward to receiving your application. To apply for this position, please send us your application and resume' with subject »Senior Accountant« at <u>tsrsa@loftware.com</u>.