

Manager Finance

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Company: Collabrain

Location: , , Pakistan

Category: business-and-financial-operations

Job DescriptionNetline Pvt Ltd are seeking a qualified Manager Finance reporting directly to the management. The successful candidate will be able to accurately maintain financial records and reports, preparation and generation of monthly financial analysis reports, have a strong understanding of the intricacies of assets, liabilities, profit and loss, and other financial transactions within an organization. The Manager will have excellent communication, business, and analytical skills. This individual is efficient, resourceful, and could lead a team to accomplish the financial and operational reporting needs of the organization.

ResponsibilitiesLead team responsible for maintaining accurate financials for business units, including: AR aging and reporting Billings and collections data Accrue, defer, and classify revenues and expenses following CSI policies Maintain accurate balance sheet account reconciliations Payables management; ensure compliance with the invoice approval process Treasury management (cash receipt application, bank reconciliations, collections) Fixed Assets Management (fixed asset additions, fixed retirement, reconciliation) Lead team responsible for maintaining generating invoices (including calculating usage and credits) and transmit those to customers Train and organize the on-shore and off-shore finance team that supports the financial reporting processes. Responsible for the day-to-day supervision, goal setting, and performance reviews of the finance team Develop strong team cohesion through continuous contact with team members in the form of regularly scheduled one on ones, and team meetings Engage in a process of continuous improvement to use tools to automate as much of the financial reporting processes as possible. For

example, drive the adoption of subscription billing across all BUs, including upon the acquisition of a new BU, within defined timelinesTrack contract renewal dates; notify the account management team 3 months in advance of each renewal date to support price increases and renewal effortsReview and assess client contracts to ensure accurate implementation of pricing adjustments.Provide financial reporting, including financial reporting required for quarterly reviews.Drive greater integration of the BUs' financial and informational systems.**Professional Acumen**Required Skills**Finance Management**Working Hours: MORNING SHIFTQualification Required: ACCOUNTING & FINANCE
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