

Senior Account Payable

Responsibilities:

- Process all invoices with correctness, correct approval, with no duplication.
- Monitor AP Aging report with no overdue.
- Prepare document compliance in making payment in line with Audit
 SOP requirement.
- Register all invoices using SAP Module on daily basis.
- Prepare payable, imprest & cash advance to ensure no duplicated request & transaction & correctness of information.
- Complete all accounting activities on month end closing.
- Prepare AP Reconciliation on timely basis.
- Provide guidance to ensure all AP issues are resolved within 7 working day
- Recommend process change for location's non compliance immediately after non compliance found.

Qualifications:

- Thai Nationality Only
- Bachelor or Master Degree in Accounting or related.
- At least 3-5 years working experience in Account Payable.
- SAP experience would be a big plus.
- Process Improvement & Result-Oriented Mindset.
- Ability to manage and lead the team.
- Good command of written and spoken English.

Please send resume (English) with your expected salary to

talentacquisition@rclgroup.com