

# Vacancy

# Analyst/administrator Accounting-to-Reporting (General Ledger, Hyperion, CXO)

Atradius is looking for an analyst/administrator at the Group Finance Operations Unit.

# **Fulltime position - Amsterdam**

# Our organisation

Atradius provides trade credit insurance, surety and collections services worldwide through a strategic presence in more than 50 countries. Atradius has access to credit information on over 240 million companies worldwide. Its credit insurance, bonding and collections products help protect companies throughout the world from payment risks associated with selling products and services on trade credit. Atradius forms part of Grupo Catalana Occidente, one of the leading insurers in Spain and worldwide in credit insurance.

### Unit / Team

Group Finance Operations is a global staff unit, part of Finance Program Management, focussed on supporting the Finance & Control units worldwide with their needs regarding financial processes (e.g. accounting, reporting and cash management). We also support the further development of ERP and financial reporting systems within Atradius. These include Hyperion Financial Management, Hyperion Planning, Oracle E-Business Suite Financials R12, APRO, CXO, Cognos and additional related financial tools used globally. Further we are involved in projects as subject-matter experts to further develop processes and systems. Another aspect is the co-ordination of financial systems change within the IT governance framework of Atradius. Our ambition is to be responsive to financial requirements, promote the harmonisation and optimisation of financial processes and systems and contribute to fulfilling the strategic objectives of the Finance organisation and Atradius as a whole.

# Job description

As administrator and analyst accounting-to-reporting you are responsible for supporting and improving the closing and reporting process from Oracle General Ledger to Hyperion Financial Management, and for the following disclosure of that data in other reporting tools like CXO and Cognos. You are the first point of contact for reporting managers and controllers worldwide as well as our internal and external service providers for Hyperion, CXO and Cognos.

You are ensuring the correct functioning of these tools by correctly configuring user and metadata (accounting and reporting dimensions) and controlling the consolidation processes and data transfers. In line with this we expect you are able to proactively advise on how Atradius can improve and develop reporting in relation to new accounting and reporting standards (IFRS) and internal management accounting.

Initially you will work under the supervision of a senior analyst with an emphasis on Hyperion, CXO and Cognos with the expectation to further develop into a process specialist on the whole accounting-to-reporting process, covering a wide range of process, systems and topics (like robotic process automation and IFRS).



## Job requirements

- You have strong financial and analytical skills obtained by a bachelor or master level degree in a discipline like Business, Economics or similar with a profile containing accounting and information management.
- Previous experience for one to three years as a (junior) controller, accountant or Hyperion administrator/consultant is relevant but also academic starters will be considered.
- Proven affinity with information technology and impact of technology on business processes (e.g. through the use of robotics) from a managerial perspective is a plus.
- You are capable of communicating and presenting ideas, document requirements and provide training in Business English, written and spoken.
- You like to work in an international environment within multi-disciplinary teams and are willing to travel

### What we offer

- A great and challenging place to work dynamic, transparent and informal
- An environment for our people where they can realise professional growth
- Work in a very international working place
- Good career opportunities
- Attractive terms and conditions: salary in line with market conditions, pension scheme

### **Office Location**

David Ricardostraat 1 1066 JS Amsterdam The Netherlands

### **Contact Person and Contact Details**

Interested? Please send your CV and motivation letter to <a href="Jobsnl@atradius.com">Jobsnl@atradius.com</a> Please note that acquisition further to this vacancy is not appreciated.