



The Job

- Reporting to the Financial Planning Manager, you will take full responsibility for the maintenance of the sales ledger using SAP. This will include updating the daily cash reports and analysing the aged debtors report.
- You will be the point of contact for customer queries including discussing credit limits, sending copy statements and invoices and any other queries that arise.
- Working closely with your manager, you will constantly review and improve the systems and procedures within the AR department.