



General Ledger Accountant (Part-qualified)

DEPARTMENT: Accounting - General Ledger
STATUS: Fixed Term – 12 months

REPORTS TO: GL Accounting Manager

Position Summary

The **General Ledger (GL) Part-qualified Accountant** will act as a key member of the European Shared Services team of a multichannel retail company, with a head office located in Swords, Co. Dublin.

This role works within the General Ledger Department, providing essential support creating efficiencies and improving overall compliance. The successful candidate will work closely with the GL Accounting Manager and other GL Accountants to improve business processes, internal analysis and reporting.

ESSENTIAL JOB DUTIES AND RESPONSIBILITIES*

- Performing period-end close activities
- Preparing balance sheet reconciliations
- Assist in preparation of statutory accounts
- Assist with requirements for SOX Compliance and Reporting
- Supporting the Fixed Asset, payroll and intercompany accounting processes
- Support and assist the GL Accounting Manager and Accounting Director, as required

QUALIFICATIONS

- ACA/ACCA Part-Qualified accountant - Essential
- Excellent communication and collaboration skills
- Ability to assertively solve practical problems and standardise processes
- Advanced knowledge of Excel essential
- Experience working with SAP an advantage
- Attention to detail
- Problem solving
- Exposure to a Shared Service Centre environment
- Experience in retail an advantage

* GameStop reserves the right to change job descriptions at any time based on business conditions/need, which includes expanding this job's responsibilities and assigning additional duties consistent with the position's purpose. Reasonable accommodations may be made to enable individuals with disabilities to perform required job duties and functions.