SIEMENS CASH COLLECTOR

For our Healthcare Sector in Kartal we are looking for a Cash Collector. This role will be responsible from, maximizing cash in, minimizing over dues and DSO in the responsible region by regular follow up and customer visits.

What are my responsibilities?

- Carry out collection process and minimize the accounts receivables
- Decrease DSO and overdue
- Follow up the reconciliation process with the internal partners and the customers
- Knowledge of customer payment structure, hierarchies, processes
- Knowledge of regulations, documentation to be provided (e.g. Public procurement law)
- Initiate escalations to make management aware
- Work in joint cross- group effort of all internal business partners to create business solutions with best economic result for both customer and Siemens
- Pro- active avoidance of over dues
- Represent Siemens and establish, intensify and lever reliable long term relationships with customers
- Initiate litigation process with customer and internal management

What do I need to qualify for this job?

- Minimum 1 year of Sales experience, preferably in Healthcare
- Bachelor's degree in Business Administration, Economics or relevant departments
- Fundamental Accounting knowledge
- Good command of English and/or German
- Advanced in MS Office applications and SAP
- Analytical thinking, decision making, change orientation and good communication skills are required competencies

What else do I need to know?

- Military service should be completed for male candidates

SON BAŞVURU TARİHİ: 15.12.2014

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