



### **\*Placement Notification | MBA Finance\***

Dear Students,

We are pleased to inform you that \*PwC India\* is recruiting \*Specialist - Accounts Receivable and Accounts Payable\*.

### **\*About the Company\***

At PwC, our purpose is to build trust in society and solve important problems. With offices in 136 countries and more than 364,000 people, we are among the leading professional services networks in the world. We help organisations and individuals create the value they are looking for, by delivering quality in Assurance, Tax and Advisory services. Our global strategy ‘The New Equation’ reflects how we solve important problems facing the world—today and tomorrow.

### **\*Job Description & Summary:\***

A dedicated strategic business unit (SBU), “One Consulting” of PwC India provides advisory services to companies, regulators, government and multilateral agencies. The Specialist will work with the Finance Process Review team on reviews of client Accounts Receivable (AR) and Accounts Payable (AP) processes. You will check invoices, payments and collections, prepare reconciliations and ageing analysis, and highlight errors and gaps to the team. You will also prepare working papers and support the manager in putting together the client report.



\*Eligibility:\* MBA Finance

\*Mandatory skill sets:\*

\*Good understanding of the Order-to-Cash (O2C) and Procure-to-Pay (P2P) cycles.

\*Ability to prepare reconciliations and ageing analysis and spot errors.

\*Working knowledge MS Excel

\*Clear communication and analytical skills.

\*Attention to detail and neat documentation.

\*Willingness to learn and work as part of a team.



\*Preferred skill sets:\*

\*Some exposure to AR/AP work, finance shared services or audit.

\*Basic knowledge of GST and TDS on payments and billing.

Contact Placement Department Immediately