



Applications are invited from suitably qualified candidates for the following position

Accounts Receivable Supervisor - Administrative Assistant

Finance Office

Fixed Term Eleven Month Contract

Overview

Dublin City University (www.dcu.ie) is a research-intensive, globally-engaged, dynamic institution that is distinguished by both the quality and impact of its graduates and its focus on the translation of knowledge into societal and economic benefit. DCU prepares its students well for success in life, and in the workplace, by providing a high-quality, rounded education appropriate to the challenges and opportunities of the 21st century. As Ireland's University of Enterprise and Transformation, DCU is characterised by a focus on innovation and entrepreneurship and a track-record of effective engagement with the enterprise sector, including commercial, social and cultural enterprises. Excellence in its education and research activities has led to DCU's consistent position in the rankings of the world's top young universities.

Overview of the department

The Finance Office has overall responsibility for the financial environment within the University and provides a comprehensive range of services to DCU Faculties, Schools, Research Centres, Professional Support Departments and the DCU Commercial Group of Companies.

Role Profile

Reporting to the Student Fees and Accounts Receivable Manager the role will be accountable for supervising the Accounts Receivable function within the University and subsidiary companies, as part of the Student Fees and Accounts Receivable team.

The role will liaise closely with team colleagues, other Finance Office teams, subsidiary companies, departments and schools across the University, as well as external stakeholders.

Duties and Responsibilities:

Please refer to the job description for a full list of duties and responsibilities associated with this role.

Qualifications and Experience:

Essential Experience: Candidates must have a Primary Degree or equivalent (NFQ Level 7) qualification.

Desirable Experience: Candidates should have at least four years' relevant experience in a similar accounts receivable role. In addition, the applicant will have strong MS Excel skills and extensive experience with financial systems and across the accounts receivable function.

Other important attributes would include:

- Excellent written and oral communication skills, and be mindful of the differing requirements of a diverse University setting.
- Excellent interpersonal skills and ability to collaborate and build positive relationships with other colleagues and external stakeholders.
- Ability to work flexibly, effectively and under pressure to ensure tasks are finalised to strict deadlines.
- Strong attention to detail to ensure completeness and accuracy of information.
- Self-motivated and proactive, with the ability to organise, co-ordinate and progress the tasks associated with the role on an independent basis.
- Ability to work effectively on an individual basis and as part of the team, offering assistance to colleagues when required, and ensuring services are delivered in accordance with the University's requirements.
- An active interest in learning new processes and systems.
- Experience in customer service.

The role may change in line with Unit / University requirements and developments. The successful candidate will be expected to show flexibility in line with any changes which may occur.

Mandatory Training

The post holder will be required to undertake the following mandatory compliance training: Orientation, Health & Safety and Data Protection (GDPR). Other training may need to be undertaken when required.

Competencies required

1. Personal Effectiveness/Excellence: This is defined as the ability to continuously strive to learn about how things are done, why they are done that way, how the role impacts and how processes can be continuously improved, as well as also being effective in planning and managing own workload.

2. Team working: This is defined as the ability to work collectively in an encouraging manner, to allocate tasks and information. An ability to show respect for the contribution of others and to respond positively to the need for change.

3. Knowledge of Processes & IT: This is defined as having a willingness to engage with both processes and technology.

4. Building & Maintaining Relationships: Has the ability to develop and maintain good working relationships with colleagues and others, within and outside the organisation.

Salary Scale: Administrative Assistant Salary Scale - €36,658 - €54,789.

Appointment will be commensurate with qualifications and experience and in line with current Government pay policy

Closing date: 6th November 2020

Informal Enquiries in relation to this role should be directed to:

Mr. John Kilcoyne, Deputy Director of Finance, Finance Unit, Dublin City University.

Email: john.kilcoyne@dcu.ie

Please do not send applications to this email address, instead apply as described below.

Application Procedure:

Application forms are available from the DCU Current Vacancies website at <http://www.dcu.ie/vacancies/current.shtml> (external applicants)

Applications should be submitted by e-mail with your completed application form to hr.applications@dcu.ie

Please clearly state the role that you are applying for in your application and email subject line:

Job Ref : #ST1427 - Accounts Receivable Supervisor - Administrative Assistant

Dublin City University is an equal opportunities employer and is committed to promoting gender equality reflected in its attainment of the Athena SWAN Bronze Award. Information on a range of university policies aimed at creating a supportive and flexible work environment are available at www4.dcu.ie/policies/policy-starter-packs.shtml.