

# **Accounts Payable Technician**

#### **Key Responsibilities**

- Handle purchase orders, invoices, and account statements
- Verify, code, enter, and file supplier invoices
- Provide ongoing service to suppliers
- Respond to internal and supplier requests
- Issue cheques
- Prepare bank deposits
- Perform GL entries and coding
- Process expense accounts and other related tasks
- Liaise with internal services and perform verification as required
- Collaborate on departmental tasks and deliverables as required
- Perform any other administrative tasks related to the position

#### **Talent Profile**

- Impeccable organizational skills and keen sense of initiative
- Ability to work independently and meticulous attention to detail
- Ability to handle multiple files simultaneously
- Team-oriented mindset and ability to collaborate
- Sharp analytical skills
- Solid interpersonal skills and firm commitment to customer service
- Rigorous attitude and strong sense of personal integrity

#### **Personal Qualities for All Staff**

- Proven communication skills (oral and written)
- Impeccable organizational skills and meticulous attention to detail
- Go-getter attitude and ability to set priorities and meet deadlines
- Ability to set goals and stay on schedule
- Ability to set priorities
- Ability to generate ideas and find solutions
- Ability to work independently and as part of a team
- Team spirit and ability to provide strategic and operational support to teammates
- Versatility and flexibility

## **Personal Qualities Specific to Position**

- Accounting diploma or university degree in related field
- 1 to 3 years of experience in a similar role or equivalent education
- Proficiency with Office Suite and accounting software
- Bilingual (English and French)









### What Thera offers -

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