# **Controlling/Finance Associate**

# 工作职责

The controlling associate will report to the Plant Controller and will be responsible for the following:

- Execute tasks for treasury, electronic signature representation, allocations IN and out and ICO defer charge.
- Lead the governance, risk and compliance internal controls and policies, audit the cycle counts, photos, localization and tags for fix assets.
- Monitor the customer tooling spending against budget and coordinate the collection to the customers.
- Prepare and report the NQC, Productivity and the different US census for the country authorities. Make sure the correct input for Fire reporting of IT, FX exposure and HR figures.
- Prepare the accruals for insurance, concur, sales variation, expenses, at the same time verify the usage or release of accruals every month.
- Execute VCCs for new projects, analyze and resolve questions for upper management. Ensure the VCC match with sap to get the expected margin and, if needed, compare PCIS against the standard costs year over year.
- Ensure logistics controlling to correctly allocate the different P&L concepts, expenses, direct material, customer tooling and so on. Make visible the logistics variations against the standard focusing in special freights.
- Lead the claims of the plant, coordinating and collecting all the internal cost information up to the conclusion agreed with customers and suppliers.

#### WHY YOU SHOULD APPLY

- Immediate Benefits
- Employer 401(k) Match
- Tuition & Employee Discounts
- And more benefits that come with working for a global industry leader!

## 你的档案

- Bachelor's degree in accounting or finance.
- Microsoft Office and SAP experience
- Strong accounting principle understanding.
- Legal authorization to work in the U.S. is required. No visa sponsorship now or in the future.

#### Preferred

• 1 - 2 years accounting experience in treasury, controlling, or financial audits preferred.



职位号码 REF23654K

工作职能 财务和控制

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领导力级别 Leading Self

工作场所灵活度 Onsite Job

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# 我们可以提供 WHY YOU SHOULD APPLY

- Immediate Benefits
- Employer 401(k) Match
- Tuition & Employee Discounts
- And more benefits that come with working for a global industry leader!

All your information will be kept confidential according to EEO guidelines.

#### **EEO-Statement:**

EEO / AA / Disabled / Protected Veteran Employer. Continental offers equal employment opportunities to all qualified individuals, without regard to unlawful consideration to race, color, sex, sexual orientation, gender identity, age, religion, national origin, disability, veteran status, or any other status protected by applicable law. In addition, as a federal contractor, Continental complies with government regulations, including affirmative action responsibilities, where they apply. To be considered, you must apply for a specific position for which Continental has a current posted job opening. Qualifying applications will be considered only for the specific opening(s) to which you apply. If you would like to be considered for additional or future job openings, we encourage you to reapply for other opportunities as they become available. Further, Continental provides reasonable accommodations to qualified individuals with a disability. If you need assistance in the application process, please reply to Careers@conti-na.com or contact US Recruiting at 248.393.5566. This telephone line and email address are reserved solely for job seekers with disabilities requesting accessibility assistance or an accommodation in the job application process. Please do not call about the status of your job application, if you do not require accessibility assistance or an accommodation. Messages left for other purposes, such as following up on an application or non-disability related technical issues, will not receive a call back.

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## 关于我们

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ContiTech is one of the world's leading industry specialists. The Continental group sector offers its customers connected, environmentfriendly, safe and convenient industry and service solutions using a range of materials for off-highway applications, on rails and roads, in the air, under and above the ground, in industrial environments, for the food sector and the furniture industry. With about 42,000 employees in more than 40 countries and sales of some 6.8 billion euros (2023), the global industrial partner is active with core branches in Asia, Europe and North and South America.