

# Intercompany Accountant

## Vaše náplň práce

- Manage data integrity and preparation of financial information related to Intercompany to ensure completeness, accuracy, timeliness and accessibility
- Collect and/or prepare appropriate supporting documents for recording intercompany transactions in accordance with reporting deadlines.
- Process request in accordance to intercompany standards
- Obtain explanations, analyze and resolve month to month variances.
- Compliance (i.e., preparation of account analysis/reconciliations, Journal entries and adherence to accounting policies and procedures
- Complete month end, quarter end and the year end close process based on timelines set
- Prepare and record Intercompany related journal entries
- Work closely with local Finance contacts during closing to ensure completeness, accuracy, timeliness, accessibility and consistency to corporate policies and IFRS
- Execute internal control procedures to ensure that company assets are adequately protected including but not limited to reconciliation of Intercompany accounts
- Responsible for intercompany process and compliance with Transfer Pricing policies.

## Váš profil

- BS Accountancy graduate, preferably Certified Public Accountant (CPA)  
Proficient in Microsoft Office
- 3 years experience in Intercompany, GL experience is a plus with knowledge in SAP
- Has deep knowledge of relationships and dependencies between the General Ledger and other SAP modules
- Demonstrated ability to analyze results to include presentation of findings and execution of change deemed necessary to promote improvement.
- Experience in working with international teams required
- Good customer service

## Co nabízíme

- Hybrid work setup
- HMO upon hire
- Values-based culture
- Work-life balance
- Learning Opportunities

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ID pracovní pozice  
**REF55629I**

Lokalita  
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Úroveň vedení lidí  
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**Hybrid Job**

Právnícká osoba  
**Continental Global Business  
Services Manila, Inc.**

application.

## **O nás**

- Continental develops pioneering technologies and services for sustainable and connected mobility of people and their goods. Founded in 1871, the technology company offers safe, efficient, intelligent, and affordable solutions for vehicles, machines, traffic and transportation.

Continental Global Business Services in Manila started in June 2012 as Veyance Technologies Inc. and was acquired by Continental AG in January 2015. On the same year, it legally changed the company name to Continental Global Business Services Manila Inc., which reflects its global presence as a full-fledged subsidiary of ContiTech Division in Continental AG.

On Jan 2024, Continental Automotive Business Services (CABS) Hub APAC joined GBS Manila. CABS Hub APAC (formerly known as Finance Service Center Philippines - FSCP), started on 2012. It provides end-to-end accounting services in APAC Region with workstreams: Accounts Payable, Accounts Receivable, Master Data Management, Cash Management, General Ledger, Statutory Reporting, and Process Excellence.