

# **Accounts Payable Sr Analyst**

### 工作职责

The Accounts payable senior analyst is responsible for coordinating the end-to-end process of cash disbursements, focusing on legal and corporate compliance to process invoices and payments for Intercompany processes and organizing the accounts payable projects as an AP Key user.

Key Roles & Responsibilities.

• Coordinate the projects for accounts payable as SAP key user for the AP module.

• Oversees and coordinates the activities within the Accounts Payable Intercompany Process.

- Ensure completeness, accuracy, and timeliness of payments.
- Provide performance feedback and define development measures for team members.
- Identify, define, and implement process improvement solutions.
- Standardize the process for maximum efficiency.
- Monitor and execute internal control procedures.
- Track the KPIs and support the team in achieving the targets.
- Identify internal control risks and implement action plans.
- Establish controls to ensure the quality of the processes.

#### 你的档案

- Bachelor's degree in accounting or related field.
- Advanced English.
- Highly Organized.
- Excellent Customer service skills.
- Experience:

Three years in Purchase to Pay processes.

Accounting and financial systems.



职位号码 REF56917Y

工作职能 财务和控制

所在地 San Luis Potosí - Contitech

领导力级别 Leading People

工作场所灵活度 Hybrid Job

招聘专员 AZAEL TERRONES

法律個體 ContiTech Mexicana, S.A. de C.V. Project management (desirable).

Shared Services Operations.

• Knowledge:

Process improvement and problem-solving tools (desirable).

Proficient usage of SAP.

End-to-end Cash Disbursements process.

Understanding of internal control elements Internal controls.

Proficient usage of Microsoft Office.

## 我们可以提供

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## 关于我们

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. In 2022, Continental generated sales of €39.4 billion and currently employs around 200,000 people in 57 countries and markets.