

## Senior Accountant General Ledger – GBS (TM)

### Your tasks

As a Senior for Accounting in GBS, you will be responsible for the following activities:

- Performs complex professional accounting duties, involving the review of source documents used for accounting, maintenance of general ledgers, registers or other records and preparation of periodic and specific financial reports in line with the law, accounting standards and internal procedures;
- Checks if the accounting documents are according to the law, internal procedures and solves the inconsistencies;
- Books in the accountancy, using SAP system, the data related to his/her area of responsibility;
- Prepares independently monthly closing by making reconciliations of the data;
- Access and works on different WEB applications;
- Contributes to preparation of complex reports related to his/her area of responsibility supervised by the domain responsible;
- Performs the management, maintenance and clarification of any differences on the accounts and follows up the situation;
- Propose and implements improvements of the procedures and tools related to his/her area of responsibility;
- Actively participates in the monthly, quarterly, annual financial statements, external and internal audits and prepares data and reports;
- Knows company quality policy and the impact of his activities in achieving quality targets.

A mentor will support you to stepwise take over own responsibility after an initial training phase which will familiarize you with our procedures, products, tools, processes and organization.



Job ID

**REF63723A**

Field of work

**Finance and Controlling**

Location

**Timișoara**

Leadership level

**Leading Self**

Job flexibility

**Hybrid Job**

Legal Entity

**Continental Automotive Romania  
SRL**

### Your profile

- University degree (Economics);
- Additional certifications like CIMA or ACCA is favored;
- Minimum 3-5 years of experience in accounting, experience in general ledger accounting is a plus;
- English advanced; German is a plus;
- Good SAP R3 knowledge, Microsoft office advanced;
- High communication skills and strong team spirit;
- Oriented towards delivering high quality services and results;
- Self derived persons, structured, with analytical thinking skills;
- Delivering Results is important.

### Our offer

**Pay for Performance:**

- Achievement Bonuses and Rewards;
- Relocation Bonus for non-Timisoara Residents;
- Recommendation Bonuses for new team members;
- Flexibility Program including flexible hours, mobile work and sabbaticals.

#### **Wellbeing:**

- Health & Wellness (Private Health Insurance, Life Insurance, Sport activities etc.);
- Different discounts (glasses, tires, medical, shopping);
- In-house restaurant & coffee corners.

#### **Life-Long Learning:**

- Technical, Soft Skills & Leadership trainings;
- Dedicated Programs and Conferences;
- Free Language Courses (English, German, French etc);
- Access to e-learning platforms;
- Career development opportunities (local and international);
- Internal development communities (Experts, Agile Community of Practice, Artificial Intelligence etc).

Ready to drive with Continental? Take the first step and fill in the online application.

#### **About us**

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 2023, Continental generated sales of €41.4 billion and currently employs around 200,000 people in 56 countries and markets.