

## Accounts Receivable Accountant - GBS (TM)

### Jūsų užduotys

As part of our team, your activities include:

- Contact assigned customers regarding overdue invoices and record all activities in SAP notes;
- Analyze the payment discrepancies (price, quantity, claims) and contact the relevant departments for clarification;
- Sales, Customer Service, Logistics, Quality;
- Perform regular dunning;
- Process incoming payments from customers;
- Issue Debit and Credit notes to customers;
- Run specific reports and review the aging to choose accounts to follow up;
- Prepare overdue report and comment the actual status;
- Reconciliation of accounts and sending this to customers;
- Prepare monthly accounting reports;
- Analyze of customer accounts for calculating of bad debt provisions;
- Prepare documents for audit reports;
- Participate in future work migration from another location to the Shared Service Center;
- Identify improvement needs and take part in enhancement projects.

### Reikalavimai

These are just some of the skills which can ensure a good integration in our team:

- Business Studies/Economics Science/Economics;
- 1-3 years experience preferred;
- Well organized, ability to meet strict deadlines;
- Basic knowledge of Microsoft Office;
- English is a must.

### Mes siūlome

What we 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.);



Darbo ID  
**REF72145J**

Darbo sritis  
**Finansai ir kontrolė**

Vieta  
**Timișoara**

Lyderystės lygis  
**Leading Self**

Darbo laiko lankstumas  
**Hybrid Job**

Juridinis asmuo  
**Continental Automotive Romania  
SRL**

- 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.

### **Apie mus**

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.