

Accounts Payable Accountant with Hungarian - GBS (TM)

หน้าที่ความรับผิดชอบในงานของคุณ

Do you want to be an Accounts Payable Accountant with Hungarian? These should spark your interest :

- Process incoming invoices and credit notes via an automatic invoice management tool in SAP;
- Obtain invoice approval via a workflow application and clarify differences;
- Initiate resolution of invoices non-compliant to Continental standards;
- Interact with suppliers and internal stakeholders to resolve discrepancies of invoices;
- Process vendor credit memos;
- Support resolution of inbound supplier inquiries;
- Review and reconcile vendor statements against account payable balances:
- Prepare monthly reports for the creation of invoice provision;
- Participate in future work migration from other location to the Shared Service Center:
- Prepare documents for audit reports;
- Identify improvement needs and take part in enhancement project.

โปรไฟล์ของคุณ

This is what it takes to be a successful Accounts Payable Accountant with Hungarian:

- University degree in Finance / Economics or comparable;
- 3+ years work experience in accounting:
- Knowledge of up-to-date finance tools (SAP preferred);
- · Good English skills;
- Good Hungarian skills mandatory;
- Willingness to work in an international environment;
- Positive attitude to work as a business service partner;
- Strong teamwork spirit.

ข้อเสนอของเรา

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เกี่ยวกับเรา

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ที่ตั้ง

Timișoara

ระดับความเป็นผู้นำ

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