

Accounts Receivable Accountant with Hungarian - GBS (TM)

หน้าที่ความรับผิดชอบในงานของคุณ

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.

โปรไฟล์ของคุณ

- 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.
- Hungarian is a must.

ข้อเสนอของเรา

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เกี่ยวกับเรา

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 2021, Continental generated sales of €33.8 billion and currently employs more than 190,000 people in 58 countries and markets. On October 8, 2021, the company celebrated its 150th anniversary.



รหัสตำแหน่งงาน

REF72149P

สาขางาน

งานการเงิน และควบคุมงบประมาณ

ที่ตั้ง

Timișoara

ระดับความเป็นผู้นำ

Leading Self

ความยืดหยุ่นในการทำงาน

ทำงานนอกสถานที่และที่บริษัท

นิติบุคคล

**Continental Automotive Romania
SRL**