

Comptable

Náplň práce

Auxiliary Accounting:

Entry of supplier invoices, Payment of supplier invoices (drafts and direct debits), Control of supplier accounts, Classification of paid invoices, Creation of customer accounts in SAP, Control and entry of employee expenses (30 employees of sales representatives).

General accounting:

Occasional participation in the preparation of monthly, quarterly and annual statements (closings, balance sheets), Tax declarations (VAT, DAS, DEB, etc.), Treasury: Ensure daily forecasting, Entry of customer transfers, Entry of bank transfers (4 banks), Account matching.

Treasury:

Ensure daily forecasting, Enter customer transfers, Enter bank transfers (4 banks), Account reconciliation.

Profil kandidáta

Bac + 2/3 Accounting

Basic knowledge of IFRS standards (balance sheet, income statement)

Mastery of the office pack (internet, Excel, etc.) and first experience on SAP

Notions of English.

Čo ponúkame

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

O nás

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. The ContiTech group sector develops and manufactures, for example, crossmaterial, environmentally friendly and intelligent products and systems for the automotive industry, railway engineering, mining, agriculture and other key industries. Guided by the vision of "smart and sustainable



ID pozície REF74961Z

Pracovná oblasť Financie a kontroling

Miesto práce Le Chambon-Feugerolles

Úroveň vedenia ľudí Leading Self

Flexibilita **Hybrid Job**

Právnická osoba ContiTech France SNC solutions beyond rubber," the group sector draws on its long-standing knowledge of the industry and materials to open up new business opportunities by combining various materials with electronic components and individual services.