

# Accounting Analyst

## Vaše náplň práce

The Accounting Analyst is responsible to execute General Ledger activities and processes ensuring that the financial information is reliable, accurate and complies with the Company's Policies, legal guidelines, and tax requirements in a timely and correct manner.

### Job Responsibilities:

- Booking of Journal entries in system
- Accruals control and analysis
- Bank Accounts reconciliations
- GL accounts reconciliation
- Foreign currency valuation
- Elaborate reports, analysis and provide information to auditors
- Follow up to external audits
- Prepare reports for month end close
- Prepare and distribute the finance activities monthly calendar
- Insurances amortization and payments
- Calculation of the Forecast and Budget for Balance Sheet items
- Design new ideas to perform the process using RPA or similar automatic process

## Váš profil

- Bachelor's degree in Accounting
- Intermediate English
- Experience:
  - In Accounting, Audit or Finance
- Knowledge:
  - Excel (Advanced)
  - SAP (desirable)

## Co nabízíme

At Continental we are committed to building an inclusive and discrimination-free ecosystem in Mexico, these principles are rooted in our corporate philosophy and culture. Therefore, it is totally forbidden to request a pregnancy or HIV test as part of our selection processes.

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## O nás

Continental develops pioneering technologies and services for sustainable and connected mobility of people and their goods. Founded



ID pracovní pozice  
**REF788781**

Obor  
**Finance a Controlling**

Lokalita  
**Silao - Centro Financiero**

Úroveň vedení lidí  
**Vedení sebe**

Flexibilita práce  
**Hybridní práce**

Kontakt  
**Luz Zúñiga**

Právnícká osoba  
**Continental Automotive  
Mexicana, S. de R.L. de C.V.**

in 1871, the technology company offers safe, efficient, intelligent and affordable solutions for vehicles, machines, traffic and transportation. In 2022, Continental generated sales of €39.4 billion and currently employs around 200,000 people in 57 countries and markets.