

## Accountant (Fix Assets)

### Descrição da função

- Ensure implementation of measures and maintain controls.
- Raise awareness and provide information about ESH responsibilities and duties.
- Ensure immediate notification and response, and initiate preventive measures in case of unsafe or polluting hazards.
- Demonstrate exemplary personal behavior in ESH and motivate others.
- To maintain / assist the daily operational activities of Asset Accounting modules. Monitor all ICO transfer in / out of assets and assets retirements, scrapping and sales.
- To carry out the month end closing for Asset Accounting.
- To assist in the monthly FIRE reporting activities.
- To ensure the AMD is updated for all equipment including LVA/Office supplies.
- To complete the monthly GL reconciliation schedules of Fixed Assets.
- To update and monitor the fixed asset movements and register maintenance for disposal, transfers, asset valuation and write-offs.
- To liaise with inter-companies for PPE and Molds transfer in and out including invoice billings.
- To complete all transfer reconciliation with confirmation directly to partner companies Power User FI-AA, support LKU FI-AA.
- To conduct the Asset Inventory exercise every year with clear defined areas scheduled.
- To liaise with Engineering for Plant Equipment List are updated and reconciled to FAR monthly upon asset creation.
- To update the PasAM and labels are generated with tagging exercise completed regularly.
- To carry out any other job assign by superior from time to time.
- To ensure all internal controls with financial implications are strictly complied to.
- To compliance to ICS reporting and carry out tasks as per superior instructions every quarterly.
- To assist in Physical Stock Counts as required.
- To observe and carry out 5S and CR activities.
- To carry out any other jobs assign from superior.

### Requisitos

- Bachelor's degree in Accounting, Finance, or a related field
- Understanding of basic accounting principles
- 3 years of relevant professional experience in Account Payable, Account Fix Assets.
- Proficient with SAP and Microsoft Office Suite (Word, PowerPoint, Teams, Excel)
- Good command of English



Identificação da vaga  
**REF82048K**

Local  
**Pluak Daeng**

Nível de liderança  
**Leading Self**

Modalidade de trabalho  
**Onsite Job**

Pessoa jurídica  
**Continental Tyres Co., Ltd.**

## **O que oferecemos**

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

## **Quem somos**

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. With its premium portfolio in the car, truck, bus, two-wheel and specialty tire segment, the Tires group sector stands for innovative solutions in tire technology. Intelligent products and services related to tires and the promotion of sustainability complete the product portfolio. For specialist dealers and fleet management, Tires offers digital tire monitoring and tire management systems, in addition to other services, with the aim of keeping fleets mobile and increasing their efficiency. With its tires, Continental makes a significant contribution to safe, efficient and environmentally friendly mobility.