

# Senior Accountant General Ledger

## Vaše náplň práce

As a Senior for Accounting in GBS, you will be responsible for the following activities:

Performs complex professional accounting duties, involving the review of source documents used for accounting, maintenance of general ledgers, registers or other records and preparation of periodic and specific financial reports in line with the law, accounting standards and internal procedures;

Checks if the accounting documents are according to the law, internal procedures and solves the inconsistencies; Books in the accountancy, using SAP system, the data related to his/her area of responsibility;

Prepares independently monthly closing by making reconciliations of the data;

Access and works on different WEB applications;

Contributes to preparation of complex reports related to his/her area of responsibility supervised by the domain responsible;

Performs the management, maintenance and clarification of any differences on the accounts and follows up the situation;

Propose and implements improvements of the procedures and tools related to his/her area of responsibility; Actively participates in the monthly, quarterly, annual financial statements, external and internal audits and prepares data and reports;

Knows company quality policy and the impact of his activities in achieving quality targets.

A mentor will support you to stepwise take over own responsibility after an initial training phase which will familiarize you with our procedures, products, tools, processes and organization.

## Váš profil

University degree (Economics);

Additional certifications like CIMA or ACCA is favored;

Minimum 3-5 years of experience in accounting, experience in general ledger accounting is a plus;

English advanced; German is a plus;

Good SAP R3 knowledge, Microsoft office advanced;



ID pracovní pozice  
**REF86141Q**

Obor  
**Finance a Controlling**

Lokalita  
**Timișoara**

Úroveň vedení lidí  
**Vedení sebe**

Flexibilita práce  
**Hybridní práce**

Právnícká osoba  
**ContiTech Thermopol Romania S.R.L.**

High communication skills and strong team spirit;

Oriented towards delivering high quality services and results; Self derived persons, structured, with analytical thinking skills;

Delivering Results is important

## **Co nabízíme**

The well-being of our employees is important to us. That's why we offer exciting career prospects and support you in achieving a good work-life balance with additional benefits such as:

- Training opportunities
- Mobile and flexible working models
- Sabbaticals

and much more...

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, cross-material, 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 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.