

Intercompany Accountant

หน้าที่ความรับผิดชอบในงานของคุณ

The Intercompany Accountant is responsible for the accurate and timely review of balances with counterparts, identifying any required adjustments and resolving any group consolidation issues. He/she is expected to act as a subject matter expert and a key point of contact for affiliates they handle globally.

โปรไฟล์ของคุณ

Education/Certification

BS Accountancy graduate, preferably Certified Public Accountant (CPA)

Proficient in Microsoft Office

Professional Experience

2-5 years work relevant experience

SAP expert in General ledger (FICO); knowledgeable in other SAP accounting modules (AR, AP, MM)

Excellent communication, analytical, interpersonal and problem-solving skills

Knowledgeable in MS office

Project and/or Process Experience

Preferably with experience in process improvements

Ability to reconcile complex accounts

Background in AR/AP/ICO preferred

Intercultural/International Experience

Experience with working with international teams required

Advanced customer relationship and stakeholder management skills

Experience in a BPO setting is preferred but NOT required

ข้อเสนอของเรา

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REF86366T

ที่ตั้ง

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**Continental Automotive Systems
Philippines, Inc.**

something extraordinary? Apply now to become a part of AUMOVIO and drive the future mobility together with us!

เกี่ยวกับเรา

Continental's Automotive group sector is expected to be listed as independent company "AUMOVIO" in September 2025. With ~93,000 employees worldwide and annual sales of ~€20 billion, we are entering an exciting new era.

AUMOVIO stands for highly developed electronic products and modern mobility solutions. In addition to its strong market position with innovative sensor solutions, displays, and technologically leading braking and comfort systems, AUMOVIO has significant expertise in software, architecture platforms and assistance systems for the rapidly growing future market of software-defined and autonomous vehicles. Our purpose is clear: to make future mobility safe, exciting, connected, and autonomous.