

# Intercompany Accountant

## Descrição da função

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.

## Requisitos

### 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

## O que oferecemos

- Hybrid work setup
- Work-life balance
- Learning Opportunities

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## Quem somos

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



Identificação da vaga  
**REF86366T**

Local  
**BGC, Taguig**

Nível de liderança  
**Leading Self**

Modalidade de trabalho  
**Hybrid Job**

Pessoa jurídica  
**Continental Automotive Systems  
Philippines, Inc.**

in 1871, the technology company offers safe, efficient, intelligent and affordable solutions for vehicles, machines, traffic and transportation. In **2024**, Continental generated **preliminary** sales of **€39.7** billion and currently employs around **190,000** people in **55** countries and markets.

The Automotive group sector comprises technologies for passive safety, brake, chassis, motion and motion control systems. Innovative solutions for assisted and automated driving, display and operating technologies, as well as audio and camera solutions for the vehicle interior, are also part of the portfolio, as is intelligent information and communication technology for the mobility services of fleet operators and commercial vehicle manufacturers. Comprehensive activities relating to connectivity technologies, vehicle electronics and high-performance computers round off the range of products and services.

In the Philippines, Continental Automotive Systems Philippines, Inc or CASPI (formerly Temic Automotive (Phils.) Inc., is a dynamic company with over 50 years in the Philippines, established as a key player in the automotive industry.

CASPI has successfully housed shared services to support Continental locations in Asia and around the world.

CASPI is proud to employ around 150+ skilled and motivated professionals who are part of our shared services team. These individuals are the backbone of our organization, driving our commitment to excellence, customer satisfaction, and organizational success.

To add, last May 6, 2024, Continental Automotive Systems Philippines, Inc. has been certified as Great Place To Work® in the Philippines.