

# **Intercompany Accountant**

# 工作职责

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.

## 职位要求

### **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

## 我们可以提供

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

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# 关于我们

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



职位号码 REF86366T

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所在地 BGC, Taguig

领导力级别 个人贡献者

工作场所灵活度混合式办公

法律实体名称

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.