

# **Accounts Payable Administrator**

## Jūsų užduotys

The accounts payable Administrator is responsible for tracking and managing incoming receipts, ensuring the accuracy and timeliness of payments, addressing supplier inquiries, reconciling the AP accounts, and completing month-end activities, focusing on legal and corporate compliance.

#### Reikalavimai

#### Key Roles & Responsibilities.

- · Invoice processing and resolution.
- Tracking of good receipts.
- Execution of payments accurately and on time.
- Attention to supplier inquiries, and internal customers.
- Attention and follow audit requirements.
- · AP GL accounts reconciliation.
- · Month-end activities.
- Maintain a standardized process for optimal efficiency.
- Achievement of KPIs by proper actions and follow-up.

## Qualifications

- Bachelor's degree in accounting or administration or related.
- · Good written and oral communication skills
- At least one year of experience in Accounts payable.
- Intermediate English is desirable.
- Excellent customer service skills.
- Functional knowledge of the AP accounting processes.
- Ability to meet strict deadlines.
- Windows Office intermediate
- SAP desirable.

## Mes siūlome

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Juridinis asmuo ContiTech Fluid Distribuidora, S. de R.L. de C.V. Ready to drive with Continental? Take the first step and fill in the online application.

## **Apie mus**

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