

# **Accounting Analyst**

### Your tasks

- Manage data integrity and preparation of financial information to ensure completeness, accuracy, timeliness and accessibility.
- Complete month end, quarter end and the year end close processes based on timelines set
- Provide support for general accounting
- FIRE process
- Prepare, code and record journal entries in GL
- Perform data balancing activities
- Review trial balance and reconcile / analyze all general ledger accounts
- Provide audit support specific to general accounting
- Prepare government reports / census
- Participate in ensuring team's metrics/KPIs are met or exceeded

## Your profile

- Bachelors degree in Accounting or equivalent work experience
- 2 years of experience in accounting or related positions
- Meet key competencies for the job
- Proficient in using Microsoft Office suite
- · Customer communication skills
- Flexible to new ideas and ways of accomplishing tasks
- Functional knowledge of the general accounting process
- Data Entry skills Analytical skills Interpersonal skills
- · Highly organized
- · Ability to meet strict deadlines
- Ability to work in a team environment / Collaboration with different teams

# Our offer

Continental we are committed to building an inclusive and discrimination-free ecosystem in Mexico, these principles are rooted in our corporate philosophy and culture. Therefore, it is totally forbidden to request a pregnancy or HIV test as part of our selection processes.

#LI-SFGO

Ready to drive with Continental? Take the first step and fill in the online application.

#### **About us**

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



Job ID REF88796D

Field of work
Finance and Controlling

Location
San Luis Potosí - Contitech

Leadership level **Leading Self** 

Job flexibility **Hybrid Job** 

Contact Sergio González

Legal Entity
ContiTech Mexicana, S. de R.L.
de C.V.

affordable solutions for vehicles, machines, traffic and transportation. In 2022, Continental generated sales of €39.4 billion and currently employs around 200,000 people in 57 countries and markets.