

# Accounts Receivable Accountant with German GBS (TM) - CTBC

## Tus actividades

As part of our team, your activities include:

Contact assigned customers regarding overdue invoices and record all activities in SAP notes;  
Analyze the payment discrepancies (price, quantity, claims) and contact the relevant departments for clarification;  
Sales, Customer Service, Logistics, Quality;  
Perform regular dunning;  
Process incoming payments from customers;  
Issue Debit and Credit notes to customers;  
Run specific reports and review the aging to choose accounts to follow up;  
Prepare overdue report and comment the actual status;  
Reconciliation of accounts and sending this to customers;  
Prepare monthly accounting reports;  
Analyze of customer accounts for calculating of bad debt provisions;  
Prepare documents for audit reports;  
Participate in future work migration from another location to the Shared Service Center;  
Identify improvement needs and take part in enhancement projects.



Job ID  
**REF91230G**

Área de trabajo  
**Finanzas y Contraloría**

Ubicación  
**Timișoara**

Nivel de liderazgo  
**Autoliderazgo**

Flexibilidad laboral  
**Trabajo Híbrido**

Unidad jurídica  
**ContiTech Thermopol Romania S.R.L.**

## Tu perfil

University degree in Finance / Economics or comparable  
1-3 years experience preferred;  
Knowledge of up-to-date finance tools (SAP preferred)  
Good English skills  
German is a very big plus  
Willingness to work in an international environment

## Lo que ofrecemos

The multi-cultural and international environment of a global player  
Chance to solve problems, shape innovations and contribute to a change  
Development of a career at Continental  
Ready to drive with Continental? Take the first step and fill in the online application.  
Ready to drive with Continental? Take the first step and fill in the online application.

## Acerca de nosotros

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 affordable solutions for vehicles, machines, traffic and transportation. In 2023, Continental generated sales of €41.4 billion and currently employs around 200,000 people in 56 countries and markets.