

A2R Fixed Assets Accountant with German - GBS (TM) | CTBC

Jūsų užduotys

- Maintain and update asset master data in SAP (creation, modification, location, cost centre, useful life, depreciation key).
- Process asset acquisitions, capitalisations, transfers, retirements, and disposals/sales; calculate gain/loss.
- Ensure correct asset class, location, and cost centre assignment; validate completeness and accuracy of asset data.
- Execute monthly depreciation runs in SAP; review and resolve errors/exceptions; post depreciation and related statistical entries.
- Reconcile depreciation postings and fixed asset subledger with General Ledger.
- Monitor and report on Construction Work in Progress (CWIP); track aged CWIP items and support timely capitalisation.
- Prepare CAPEX analysis reports for management; support project closure and transfer to fixed assets.
- Prepare fixed asset roll-forward and movement reports; generate statutory and management reports (e.g., Net Book Value, additions/disposals).
- Support internal and external audit requests; perform periodic asset physical verification support.
- Ensure compliance with IFRS and German GAAP (HGB); perform month-end and year-end closing activities.
- Manage data integrity and preparation of financial information related to fixed assets; execute internal control procedures to protect company assets.
- Resolve issues and outstanding open items through appropriate channels; participate in process improvement initiatives and team activities.
- Meet or exceed team metrics/KPIs; provide customer service to internal and external stakeholders.



Darbo ID
REF92828Y

Darbo sritis
Finansai ir kontrolė

Vieta
Timișoara

Lyderystės lygis
Leading Self

Darbo laiko lankstumas
Hybrid Job

Juridinis asmuo
ContiTech Thermopol Romania S.R.L.

Reikalavimai

- Academic degree in Economics (Cost Accounting, Controlling, Finance) or comparable.
- Minimum 3 years of professional experience in Fixed Assets Accounting.
- Working experience with SAP Asset Management, Internal Orders, and General Ledger functionality.
- Good understanding of German GAAP (HGB) and statutory requirements.
- Fluency in German (written and spoken) and English.
- Strong Excel skills and proficiency in Microsoft Office.
- Analytical skills, highly organised, and ability to meet strict deadlines.
- Experience working in international teams; good customer service orientation.

- Ability to work in a team environment.

Mes siŭlome

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Apie mus

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