

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

Responsabilități

- 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.



Job ID
REF92828Y

ID poziție
Finanțe & Control financiar

Domeniul de activitate
Timișoara

Nivelul de Leadership
Leading Self

Flexibilitatea programului de lucru
Hybrid Job

Persoană juridică
ContiTech Thermopol Romania S.R.L.

Cerințe

- 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.

Oferta noastră

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Despre noi

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.