

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

## 工作职责

- 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.

## 职位要求

- 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.



职位号码  
**REF92828Y**

工作职能  
财务和控制

所在地  
**Timișoara**

领导力级别  
个人贡献者

工作场所灵活度  
混合式办公

法律实体名称  
**ContiTech Thermopol Romania S.R.L.**

- Ability to work in a team environment.

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