

Accounts Payable Accountant - GBS (TM) | CTBC

담당 업무

As an **Accounts Payable Accountant** within **GBS Accounting Timisoara**, you will play a key role in ensuring accurate and timely processing of supplier invoices, maintaining strong vendor relationships, and supporting end to end AP activities using SAP and Tangro workflow tools. Your work directly contributes to operational stability, compliance with ContiTech standards, and the delivery of high quality financial services across our Business Units.

Key Responsibilities

- Process supplier invoices using **Tangro** (indexing, validation, routing) and post to **SAP**.
- Perform **3 way matching** for PO invoices and **2 way matching** for non PO invoices.
- Manage vendor inquiries, resolve invoice/payment discrepancies and support **AP mailbox** communication.
- Review and reconcile vendor statements, request **SOA**, and perform reverse reconciliation for non responses.
- Process vendor credit memos and support **monthly invoice accruals**.
- Perform **GR/IR checks and clearing** as part of AP operational activities.
- Conduct **ICO (Intercompany) reconciliations** for AP balances and resolve discrepancies.
- Meet **SLAs** and **KPI** expectations for accuracy, timeliness and process compliance.

지원자 프로필

- 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 / Hungarian / Italian / French / Swedish** is a strong plus.
- Willingness to work in an **international environment**.

채우 조건

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

기업 소개

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 2021, Continental generated sales of €33.8 billion and currently



직무-아이디
REF93809F

모집 분야
회계 재무

지사
티미쇼아라

리더십 레벨
Leading Self

근무 유형
Hybrid Job

법률 고지
ContiTech Thermopol Romania S.R.L.

employs more than 190,000 people in 58 countries and markets. On October 8, 2021, the company celebrated its 150th anniversary.

The ContiTech group sector develops and manufactures, for example, cross-material, environmentally friendly and intelligent products and systems for the automotive industry, railway engineering, mining, agriculture and other key industries. Guided by the vision of “smart and sustainable solutions beyond rubber,” the group sector draws on its long-standing knowledge of the industry and materials to open up new business opportunities by combining various materials with electronic components and individual services.