

Intercompany Senior Accountant

담당 업무

The Intercompany Senior Accountant is responsible for the accurate and timely review of balances with counterparts, identifying any required adjustments and resolving any group consolidation issues. He/she is expected to act as a subject matter expert and a key point of contact for affiliates they handle globally.

지원자 프로필

Education/Certification

BS Accountancy graduate, preferably Certified Public Accountant (CPA)

Professional Experience

2-5 years work relevant experience

SAP expert in General ledger (FICO); knowledgeable in other SAP accounting modules (AR, AP, MM)

Excellent communication, analytical, interpersonal and problem-solving skills

Proficient in MS office

Project and/or Process Experience

Preferably with experience in process improvements

Ability to reconcile complex accounts

Background in AR/AP/ICO preferred

Intercultural/International Experience

Experience with working with international teams required

Advanced customer relationship and stakeholder management skills

Experience in a BPO setting is preferred but NOT required

채우 조건

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기업 소개

Since its spin-off in September 2025 AUMOVIO continues the business of the former Continental group sector Automotive as an independent



직무-아이디
REF10751S

지사
Makati City

리더십 레벨
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company. The technology and electronics company offers a wide-ranging portfolio that makes mobility safe, exciting, connected, and autonomous. This includes sensor solutions, displays, braking and comfort systems as well as comprehensive expertise in software, architecture platforms, and assistance systems for software-defined vehicles. In the fiscal year 2024 the business areas, which now belong to AUMOVIO, generated sales of 19.6 billion Euro. The company is headquartered in Frankfurt, Germany and has about 87.000 employees in more than 100 locations worldwide.