

Intercompany Senior Accountant

Náplň práce

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.

Profil kandidáta

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

Čo ponúkame

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O nás

Since its spin-off in September 2025 AUMOVIO continues the business of the former Continental group sector Automotive as an independent company. The technology and electronics company offers a wide-



ID pozície
REF10751S

Miesto práce
Makati City

Úroveň vedenia ľudí
Leading Self

Právnická osoba
AUMOVIO Philippines, Inc.

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.