

Intercompany Team Leader

Vos activités

The Intercompany Team Leader is responsible for All North America Automotive Legal Entities to ensure the ICO collection and payment processes are reliable and accomplish with the Company's Policies, legal guidelines, and tax requirements through accounting activities and processes in a timely and correct manner, as well as ensure overdue invoices are escalated on time to avoid losses in our P&L.

- Approval of ICO credit and debit notes.
- Calculation of the Forecast and Budget for ICO Non-Financial items.
- Prepare Fire Notes when needed.
- Ensure Fire Matching ICO Balances with counterparty and avoid validation errors.
- Prepare In cashflow per legal entity.
- Lead Team Projects and improve processes.
- Ensure the Team performs the following activities correctly and on time:
 - Intercompany Receivables and payables monthly process.
 - Elites control.
 - Collection and payments of loans and Cash pool interests.
 - MEC Balances Confirmation in System (ICR.).
 - ICO in Transit booking.
 - Netting process.
 - TX Matching Tool process.
 - Equalization invoices control.
 - R&D and SHS invoices control.

Votre profil

- Bachelor's degree in Economics, Administrative or Business.
- Professional experience at least 5 years at Accounting, Finance or Controlling area.
- Knowledge of Accounting, Audit and Taxes.
- Experience leading at least 4 analysts.
- Excellent skills in Excel and SAP.
- Excellent organization, communication and interpersonal skills.
- Advanced English.

Notre offre

At AUMOVIO we are committed to building an inclusive and discrimination-free ecosystem in Mexico, these principles are rooted in our corporate philosophy and culture. Therefore, it is totally forbidden to request a pregnancy or HIV test as part of our selection processes.

#LI-MM1



Référence

REF1926H

Domaine fonctionnel

Finance and Controlling

Site

Silao - Fipasi

Niveau de leadership

Leading People

Flexibilité du poste

Onsite Job

Nom du contact

Marcela Martin del Campo

Unité légale

Continental Automotive

Mexicana, S. de R.L. de C.V.

Ready to take your career to the next level? The future of mobility isn't just anyone's job. Make it yours! **Join AUMOVIO. Own What's Next.**

A propos de nous

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-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.