

SENIOR INTERCOMPANY ACCOUNTANT

RESPONSIBILITIES

- Compliance of intercompany accounting transactions and processes
- AP Supplier / AR customer account reconciliations and reconciliation of HFM Intercompany reporting
- Intercompany GRNI management
- AR Invoice Process Management
- Loan Accounting
- Management of the EMEIA and NA Intercompany Balance Sheet and P&L Alignment in HFM
- Balance Sheet Reconciliations
- Intercompany monthly close processes,
- Lean accounting, project and process initiatives
- Support Internal and External Audit requirements
- Conducting SOX test work
- Cooperation with other RtR teams and other functions

APPLY DIRECTLY ON OUR WEB
SIDE: WWW.GDBRNO.COM

OR SEND YOUR CV TO:
MARTINA.TRNOVCOVA@IRCO.COM
PETRA.BURVALOVA@IRCO.COM

BENEFITS

- Annual bonuses
- Meal vouchers
- Leisure (Flexi pass/MultiSport Card)
- 5 weeks of holiday, sick days, birthday leave (day off)
- Flexible working hours
- Possibility of Home Office
- Contribution to education
- ACCA courses
- Contribution to pension and life insurance
- Modern working environment
- Refreshment at the workplace

REQUIREMENTS

- Fluent English
- 3 years of relevant experience
- University Education
- SAP/Oracle or other ERP system
- Reporting tools (e.g. Oracle BI/Discoverer etc.)
- Time flexibility - tight cooperation with US region

