



## PR/086807 | Accounting and Finance Controller Munich OR Moenchengladbach

### 募集職種

#### 人材紹介会社

ジェイエイシーリクルートメントドイツ

#### 求人ID

1512921

#### 業種

監査・税理士法人

#### 雇用形態

正社員

#### 勤務地

ドイツ

#### 給与

経験考慮の上、応相談

#### 更新日

2025年02月04日 23:00

### 応募必要条件

#### 職務経験

3年以上

#### キャリアレベル

中途経験者レベル

#### 英語レベル

ビジネス会話レベル

#### 日本語レベル

ビジネス会話レベル

#### 最終学歴

短大卒：準学士号

#### 現在のビザ

日本での就労許可は必要ありません

### 募集要項

#### COMPANY OVERVIEW

A leading provider of innovative solutions for the industrial sector, this company specializes in comprehensive consulting and project development, creating tailored solutions for its clients. Additionally, the company excels in the production of state-of-the-art robotic and automation systems. To ensure optimal utilization of these systems, the company offers comprehensive training sessions. Rounding off its service portfolio, the company provides first-class support services.

#### JOB RESPONSIBILITIES

- Development and optimization of the finance/controllership department.
- Technical leadership of all staff in the finance department regarding finance and controlling topics.

- Preparation of monthly, quarterly, and annual financial statements for the German GmbH.
- Calculation, monitoring, and posting of provisions and accruals.
- Execution of intercompany reconciliations.
- Management of fixed asset accounting according to HGB (German GAAP) and IFRS.
- Timely preparation of monthly reports and providing competent support to management, e.g., by preparing analyses, budget vs. actual comparisons, and ad-hoc evaluations.
- Preparation and alignment of budget, forecast, and special analyses.
- Establishing and maintaining cost center and cost type structures.
- Management of all open items (OPs).
- Preparation, calculation, and documentation of the annual inventory in collaboration with relevant departments.
- Point of contact and collaboration with auditors, tax advisors, and tax authorities.
- Support during tax audits.
- Advisor for all questions regarding international and German financial reporting standards.

#### **JOB REQUIREMENTS**

- Completed business studies or completed commercial training with several years of professional experience in accounting (certification as a certified accountant would be an advantage).
- Familiar with corporate (international) structures.
- Strong affinity for numbers and good knowledge of German tax law.
- Proficiency with common MS Office applications, especially Excel.
- Good knowledge of SAP (preferably SAP Business One).
- Analytical thinking skills, quick comprehension, and goal-oriented work style.
- Pronounced hands-on mentality and high self-initiative.
- Ability to work confidently under time pressure.
- German and English Business proficiency

#### **BENEFITS FURTHER**

- Hybrid working style
- Paid leave: 30 days
- Holiday bonus and 13th month's salary

Apply online or feel free to contact me directly for more information about this opportunity. Due to the high volume of applicants, we regret to inform that only shortlisted candidates will be notified. Thank you for your understanding.

