

Accounts payable analyst (d/m/f)

(931)

📍 Standort: Bremen 📄 Anstellungsart(en): Vollzeit

Wheels up for your career!

Opportunities don't happen, you create them. Chris Grosser

Discover new perspectives and exciting challenges in the field of aerospace.

Benefit from many years of experience, from comprehensive support and from good contacts in renowned aerospace companies! Find the right position for your personal career planning!

At **Bremen** we are currently looking for an

Accounts payable analyst (d/m/f)

Your profile:

- University degree in business administration or comparable
- Several years of experience in finance
- Knowledge of standards like MS-Office and SAP
- Strong written and oral communication skills in German and English.
- Team player with excellent communication skills
- Service and customer orientation with high sense of responsibility
- Self-reliant and systematic way of working

We offer:

- Pleasant working atmosphere in an international work environment
- Exciting development opportunities and perspectives in the aerospace sector
- High level of personal responsibility for tasks, deadlines and work results
- Full integration into the respective departments and specialized teams
- Regular professional qualification and further training
- Unlimited employment contract
- Payment above the collective wage agreement according to IG Metal and Equal Pay
- Continuous and comprehensive support from fixed contact persons close to the site
- Long-term assignment with development prospects at Germany's largest aviation company

We want to get to know you and look forward to receiving your application. We will forward your application quickly and accurately to the appropriate contact person.

The best thing is to send us your documents today! Thank You!

Tasks and responsibilities:

- Verify the compliance or and accurately record incoming invoices, cash receipts and travel/expense transactions
- Issues invoices, allocate cash received to invoices and posts all other Order to Cash related transactions
- Makes all banks related transactions postings and processes other payments
- Manage supplier master data creations or changes
- Execute payments to either suppliers or reimbursements to employees
- Strong communication with customers and business partners
- Applies financial processes and tools, involving financial flows and transactions, based on local, legal and International Financial Reporting Standards (IFRS).
- Applies specific finance and transactional knowledge in key finance processes.
- Supports in the definition of structures and principles ensuring harmonization with other entities as required
- Supports the definition of the accounting structure and principles for general accounting and other financial and administrative transactions and supports the harmonization with subsidiaries
- Identifies risks on Ethics & Compliance
- Supports the definition and applies the internal controls and performs ERM assessments in his/her area of responsibility

Unser Kontakt:

PRZ Peters Personal GmbH

Thomas Braun

Zentrales Recruiting

Holstenplatz 6a - 22869 Schenefeld

Telefon: 040 - 83 92 84 0

E-Mail: bewerbung@peterspersonal.de

Art(en) des Personalbedarfs: Arbeitnehmerüberlassung

Tarifvertrag: iGZ/DGB

[Impressum](#)