



# • APTIV •

## Finance Accountant (m/f/d)

### Position Summary

As a Finance Accountant, you will play a key role for dealing with suppliers invoices, suppliers disputes and suppliers payment. You will be responsible for reviewing of all invoices for appropriate documentation and approval prior to payment.

To us nothing is impossible, you will have autonomy to explore your curiosity, having fun and celebrating success along the way.

The vacancy is to be positioned in **Skopje - Macedonia**, and will report to the **Finance Controller for Macedonia, Germany and France**.

### Tasks

- Maintaining files and documentation thoroughly and accurately, in accordance with company policy and accepted accounting practices.
- Adjusting balance sheet accounts for accruals and prepare additional journal entries.
- Analyzing expenses actual vs forecast and providing appropriate documentation for reconciliation purposes.
- Preparing trial balance reports, validating final trial balance and validating monthly, quarterly and yearly close.
- Responsible for communication with tax, zone, NBRM and other governmental institutions and responsible for preparation of all local reports: towards revenue office zone, NBRM, statistical, Agency for investments, tax and similar.

### Your Background:

- You got Bachelor's degree in Economics.
- You have 1 year experience in Accounting.
- You have knowledge of SAP systems, R/3, QAD.
- You have knowledge of MS Office.
- You are fluent in English (written and spoken).
- You are Curious: Explore your curiosity, challenging the status quo.
- You are Strategic: Plan ahead adopting future intelligence to break down barriers.
- You are team worker and problem-solver!

### Aptiv Rewards & Advantages

- Learning, professional growth and development in a world recognized international environment
- Access to internal & external training, coaching & certifications
- Recognition for innovation and excellence
- Opportunities to give back to the community
- Meaningful work that makes a difference in the world
- Organized transport and food
- Social activities and programs
- Working hours: 08:30 – 16:30