

# JOB DESCRIPTION

**POSITION TITLE:** Senior Accountant

BUSINESS UNIT: Germany LOCATION: Munich

**REPORTS TO:** Head of Germany

## **OVERVIEW:**

Leading global operator specialised in the complete management of renewable assets for the generation of electricity is looking for a Senior Accountant.

#### **RESPONSIBILITIES:**

As part of the Germany team this position will be accountable for the following tasks:

- Ensure that all financial transactions are properly recorded, filed, and reported.
- Prepare monthly and annual reports to identify results, trends, and financial forecasts in accordance with FRV practice.
- Entering supplier invoices and GL transactions in SAP.
- Prepare and process payments using banking platforms.
- Reconciliation of general ledger accounts in accordance with German accounting standards (HGB) and IFRS.
- Provide monthly variance analysis and comments on significant deviations from the budget/forecast.
- Manage cash flow by tracking transactions and regularly reviewing internal reports.
- Coordinating and monitoring the timely processing of payroll by an outsourced accounting firm.
- Develop budgets and financial plans for the company based on FRV practice.
- Liaise with the Tax advisor and support in the preparation of various types of local tax returns and compliance (VAT, Income Tax, Withholding taxes).
- Collaborate with the Auditors to ensure proper compliance with all statutory requirements and to timely report the year-end accounts to the Group Controller Department and to the Local Statutory authorities.
- Preparation of the year end statutory Financial Statement using DATEV.
- Support office administration and contracts management.
- Assist the Managing Director of the Unit in presenting reports to senior executives, stakeholders, and board members.
- Other ad-hoc duties.



## **QUALIFICATION AND EXPERTISE:**

- Bachelor's degree or Master's degree in accounting, business, economics, finance, or in alternative a completed training as a certified accountant (professional certification).
- +5 years of experience in a similar role in an international business environment.
- Sound knowledge of accounting (HGB and IFRS).
- Experience in working with DATEV and with SAP FI/CO
- Business fluent in written and spoken German and English

## **SOFT SKILLS:**

- Analytical
- Problem-solving
- Proactive
- Team spirit
- Working independently and reliably

FRV is an equal-opportunity employer. At FRV we celebrate diversity and are committed to creating an inclusive environment for all employees.

The decision to hire or discharge in this process will be based on skills and competences alignment to the role's requirements.