



INNOVATING TOGETHER. Creating innovative products together with colleagues, customers, and partners and exploring new paths. As a leading technology group—this is what moves us. Around 50,000 employees in over 60 countries strive for solutions that support sustainability. Our world is growing closer together and changing rapidly. Do you feel ready to rise to new challenges and to seize opportunities? Do you want to contribute to designing the future with us?



## Accounts Receivable Specialist

### Responsibilities:

- Performs the Accounts Receivable, Credit and Collections process
- Processes and reconciles incoming customer payments in our ERP system (Cash application)
- Identifies overdue payments and executes dunning actions in strong collaboration with the local entity's Finance and Sales Managers Executes the credit management process
- Resolves open issues with the local entity
- Raise Credit notes post approval from local entity
- Performs Accounts Receivable reconciliation ( GL vs SL)
- Offer audit support for activities in scope
- Assure ad hoc support for projects, initiatives

### Our expectations:

- Experience in the Accounts Receivable credit & collections area
- Experience in accounting, finance or a related field would be a plus
- Good English and French language skills, any additional foreign language knowledge is appreciated
- Computer skills related to Microsoft Office (Word, Excel, Power Point)
- SAP Knowledge or different ERP
- Team player, confident, hard working person

If you like to make a difference and if you would like to be a part of a growing, successful company, then this is the moment to join Freudenberg and become part of a great team! Please send us your resume to [hr.romania@freudenberg-pm.com](mailto:hr.romania@freudenberg-pm.com).