

Intercompany Analyst

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Tasks

- Monitor and analyze intercompany balances and transactions, identify and resolve discrepancies, and reconcile various differences.
- Manage and resolve disputes during accounting reconciliations and CREST Intercompany (IC) reporting, including the reconciliation of the balance sheet and income statement.
- Handle escalations from operational and intercompany partners.
- Monitor and manage open items in the Intercompany AP accounting records and ICT pending list to ensure agreed-upon cycles are maintained.
- Ensure timely resolution of outstanding items.
- Schedule regular progress meetings.
- Drive the accurate and timely invoicing of intercompany receivables.
- Review monthly reconciliations for Intercompany entities not included in the clearing system, covering both Accounts Payable and Accounts Receivables.
- Responsible for accurate and timely accounting of delayed statements submitted to tax authorities (HMRC).
- Work closely with the customs team to ensure Brexit-related HMRC costs are settled within agreed timelines.
- Promote the accurate and timely invoicing of import duties.
- Collaborate with cross-functional teams to streamline intercompany processes and enhance efficiency.
- Ensure adherence to policies, procedures, and SOPs for intercompany processes, as well as

customs invoicing and accounting.

Expectations

- Proven experience as an expert in intercompany processes.
- Minimum of 6-9 years of experience in the accounting field,
- Expertise in UK customs invoicing and accounting, particularly in relation to Brexit measures.
- Excellent command of the English language (both written and spoken).
- Strong analytical and interpersonal skills.
- Proficient in MS Office, especially Excel and PowerPoint.
- Ability to work independently and proactively resolve issues.

Preference

- Hungarian language knowledge

Co offer

- A dynamic multinational environment with unlimited opportunities for professional development and career advancement.
- Annual bonus based on achievable KPIs.
- Comprehensive cafeteria benefits package.
- Home office flexibility.
- Travel support for MÁV and BKK tickets, as well as car travel to Budapest.
- Referral bonus.

- Extra day off on your birthday.
- AYCM sports card.
- Extensive medical check-ups and group insurance.
- On-site game room and massage chair for your relaxation during breaks.
- Regular company events: annual company days, team-building activities, family days, CSR actions.
- A personalized learning and career platform to support your professional growth and help you reach your next career goal.

Other

- Work Location: Budapest + Home Office
- Don't miss this excellent opportunity to be part of a dynamic and growing international team! We look forward to receiving your application!

Data protection

[Adatvédelmi tájékoztató](#)