



## JOB DESCRIPTION

<b>Role</b>	<b>FBS Accounting</b>
<b>Job Function</b>	<b>Accounting</b>
<b>Location of Position</b>	<b>Ford GTBC, Chennai</b>

### **Position Purpose (Brief Summary of why position exists)**

FBS Accounting is responsible for the oversight and operation of accounting processes and systems of Ford Motor Company and its affiliates across the globe, including Financial Reporting, Accounting Policy, Inventory Accounting, Accounts payable, Sales Accounting and Accounts receivable, Fixed Assets and Lease Accounting, and Payroll accounting.

The position requires solid accounting knowledge combined with strong analytical skills. The position will support various aspects of the financials including, but not limited to, working with various stake holders, assisting in various audits, and monitoring various metrics of the business to aide in daily operation decisions. The position also required general accounting responsibilities, including journal entries, account reconciliation and accruals.

The candidate will need to possess strong problem-solving skills, work ethic, organizational skills, attention to details, decision making skills and ability to work with others. The candidate will fit well in an environment that rewards bright, self -starting, energetic, focused individuals with ever increasing responsibility and challenge.

The successful candidate will be initially placed in one of the accounting functions and will have opportunity for career growth and development through job rotations in various accounting, internal control, internal audit and finance roles.

### **Job Roles & Responsibilities**

1. Responsibilities includes recording and reporting transactions for both parent company and subsidiaries. (Payables/ Receivables/ Inventory Accounting / Payroll / Asset management)
2. Prepare, review, and analyze monthly financial statements; assist in the month end, quarter end, and year end closing processes, ensure transactions are in accordance with US GAAP, IFRS and internal policies and procedures are followed.
3. To liaise with Finance and Operations teams in markets to resolve the day-to-day operation related issues
4. To prepare and present metrics to senior management
5. Drive Innovation, Process Improvement and view things from a fresh perspective
6. Perform accounting with quality and right first-time output mindset

<b>Number of Years of Experience</b>	<b>Fresher</b>
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### **Professional Exposure**

Expert level knowledge in Accounting, Finance and Internal Control  
Good Analytical Skills  
Self-Learning, Attention to details & Ability to handle independently  
Basic computing skills (MS EXCEL and PowerPoint)  
Good Communication skills both verbal and written  
Control Mindset

### **Any other requirement**

**Desirable: SAP S4 Hana (FICO, SD, MM and Projects) background and process automation experience**

- ✧ Name of the position- Associate
- ✧ Eligibility criteria- CMA Final qualified
- ✧ CTC p.a.- 10.5 LPA + 50000 (One time Relocation benefit for outstation candidates, will be considered case to case basis)
- ✧ Job location- Chennai
- ✧ No. of vacancies (tentative)- 20 Nos